



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Abingdon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$302,809.42</b>
Motor Fuel Tax Allotment	\$5,707.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,707.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$308,517.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Addieville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,956.58</b>
Motor Fuel Tax Allotment	\$433.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$433.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,389.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Addison

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,276,439.72</b>
Motor Fuel Tax Allotment	\$63,530.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$63,530.40</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,339,970.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Adeline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,377.27</b>
Motor Fuel Tax Allotment	\$146.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$146.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,523.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Albany

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,507.50</b>
Motor Fuel Tax Allotment	\$1,532.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,532.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,039.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Municipality Report

May 6, 2013

Albers

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$42,234.82)</b>
Motor Fuel Tax Allotment	\$2,046.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,046.48</b>
Plus Credits Processed		\$14,197.22
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$25,991.12)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	11-00000-00-GM	Maint. Engineer		\$1,573.53
4/10/2013	11-00000-00-GM	Maintenance		\$10,563.20
4/10/2013	12-00000-00-GM	Maintenance		\$2,060.49
<b>TOTAL</b>				<b>\$14,197.22</b>



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May 6, 2013

Albion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$149,721.11</b>
Motor Fuel Tax Allotment	\$3,418.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,418.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$153,139.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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May 6, 2013

Aledo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$109,249.21</b>
Motor Fuel Tax Allotment	\$6,259.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,259.83</b>
Plus Credits Processed	\$53,939.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$169,448.04</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/16/2013	12-00000-00-GM	Maint. Engineer		\$4,254.33
4/16/2013	12-00000-00-GM	Maintenance		\$49,684.67
<b>TOTAL</b>				<b>\$53,939.00</b>





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Alexis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$63,174.27</b>
Motor Fuel Tax Allotment	\$1,429.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,429.10</b>
Plus Credits Processed		\$11,319.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,922.91</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maintenance		\$10,784.12
4/8/2013	12-00000-00-GM	Maint. Engineer		\$535.42
<b>TOTAL</b>				<b>\$11,319.54</b>



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Algonquin

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,629,844.69</b>
Motor Fuel Tax Allotment	\$51,671.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,671.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,681,515.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Municipality Report

May 6, 2013

Alhambra

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,625.44</b>
Motor Fuel Tax Allotment	\$1,171.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,171.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$18,112.30
Current Unobligated Balance		<b>\$2,684.28</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	13-00000-00-GM	Maintenance		\$18,112.30
<b>TOTAL</b>				<b>\$18,112.30</b>



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Allendale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$49,002.16</b>
Motor Fuel Tax Allotment	\$816.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$816.87</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$7,620.00
Current Unobligated Balance	<b>\$42,199.03</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/17/2013	13-00000-00-GM	Maintenance	2013 prg	\$7,620.00
<b>TOTAL</b>				<b>\$7,620.00</b>



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Allenville

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,842.80</b>
Motor Fuel Tax Allotment	\$254.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$254.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,097.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,481.65</b>
Motor Fuel Tax Allotment	\$500.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$500.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,982.09</b>

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**PROCESSED TRANSACTIONS:**



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Alma

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$8,124.77)</b>
Motor Fuel Tax Allotment	\$550.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$550.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$7,574.46)</b>

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**PROCESSED TRANSACTIONS:**



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Alorton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$478,633.98</b>
Motor Fuel Tax Allotment	\$3,442.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,442.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$482,076.89</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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May 6, 2013

Alpha

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$107,319.29</b>
Motor Fuel Tax Allotment	\$1,153.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,153.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$108,473.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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May 6, 2013

Alsey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,232.43</b>
Motor Fuel Tax Allotment	\$390.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$390.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,622.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Alsip

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,813,158.84</b>
Motor Fuel Tax Allotment	\$33,151.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$33,151.31</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$124,230.00
Current Unobligated Balance	<b>\$1,722,080.15</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
2/11/2013	13-00000-00-GM	Maintenance		\$88,980.00
2/11/2013	13-00000-00-GM	Maint. Engineer		\$1,250.00
4/5/2013	11-00000-00-GM	Maintenance		\$34,000.00
<b>TOTAL</b>				<b>\$124,230.00</b>



# Illinois Department of Transportation

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May 6, 2013

Altamont

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$189,466.48</b>
Motor Fuel Tax Allotment	\$3,988.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,988.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$193,454.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Municipality Report

May 6, 2013

Alto Pass

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,918.64</b>
Motor Fuel Tax Allotment	\$672.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$672.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,591.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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217-782-1662

Municipality Report

May 6, 2013

Alton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$1,495,742.49)</b>
Motor Fuel Tax Allotment	\$47,920.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$47,920.38</b>
Plus Credits Processed	\$149,538.43
Minus Authorizations Processed	\$70,235.87
Current Unobligated Balance	<b>(\$1,368,519.55)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/10/2013	05-00218-01-WR	Contract Construct		\$30,729.00
4/10/2013	05-00218-01-WR	Engineering		\$3,765.68
4/8/2013	11-00231-00-RS	Engineering	PE costs	\$3,385.84
4/8/2013	11-00231-00-RS	Engineering	PE costs	\$1,626.35
3/20/2013	05-00218-01-WR	Contract Construct		\$30,729.00
<b>TOTAL</b>				<b>\$70,235.87</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maint. Engineer		\$14,871.59
4/10/2013	12-00000-00-GM	Maintenance		\$134,666.84
<b>TOTAL</b>				<b>\$149,538.43</b>



# Illinois Department of Transportation

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May 6, 2013

Altona

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,073.41</b>
Motor Fuel Tax Allotment	\$913.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$913.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$73,986.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Alvan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,279.33</b>
Motor Fuel Tax Allotment	\$464.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$464.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,743.66</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Amboy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,636.20</b>
Motor Fuel Tax Allotment	\$4,299.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,299.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,935.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

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Anchor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,556.65</b>
Motor Fuel Tax Allotment	\$251.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$251.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,807.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Andalusia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$64,276.76</b>
Motor Fuel Tax Allotment	\$2,025.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,025.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$66,302.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Andover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,213.26</b>
Motor Fuel Tax Allotment	\$994.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$994.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,207.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Anna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$602,831.01</b>
Motor Fuel Tax Allotment	\$7,639.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,639.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$610,470.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

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Annawan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,860.24</b>
Motor Fuel Tax Allotment	\$1,509.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,509.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,370.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
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Antioch

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## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,702,652.21</b>
Motor Fuel Tax Allotment	\$24,815.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,815.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,727,467.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

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Apple River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,116.85</b>
Motor Fuel Tax Allotment	\$629.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$629.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,746.27</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Arcola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$93,240.21</b>
Motor Fuel Tax Allotment	\$5,014.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,014.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,254.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Arenzville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$14,947.14)</b>
Motor Fuel Tax Allotment	\$703.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$703.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$14,243.77)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Argenta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$121,695.57</b>
Motor Fuel Tax Allotment	\$1,628.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,628.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,324.16</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Arlington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$48,672.52</b>
Motor Fuel Tax Allotment	\$331.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$331.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,004.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Arlington Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,201,251.01</b>
Motor Fuel Tax Allotment	\$129,153.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$129,153.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,330,404.74</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Armington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$63,837.57</b>
Motor Fuel Tax Allotment	\$589.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$589.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,427.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Aroma Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,076.33</b>
Motor Fuel Tax Allotment	\$1,277.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,277.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$10,456.95
Current Unobligated Balance		<b>\$42,897.14</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/16/2013	13-00000-00-GM	Maintenance	-00-	\$9,660.00
4/16/2013	13-00000-00-GM	Maint. Engineer		\$796.95
<b>TOTAL</b>				<b>\$10,456.95</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Arrowsmith

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,633.20</b>
Motor Fuel Tax Allotment	\$505.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$505.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,138.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Arthur

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$181,646.44</b>
Motor Fuel Tax Allotment	\$3,934.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,934.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$185,581.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ashkum

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,083.18</b>
Motor Fuel Tax Allotment	\$1,308.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,308.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$2,820.59
Current Unobligated Balance		<b>\$21,571.31</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/3/2013	13-00000-00-GM	Maint. Engineer		\$2,820.59
<b>TOTAL</b>				<b>\$2,820.59</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ashland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$11,442.29)</b>
Motor Fuel Tax Allotment	\$2,292.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,292.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$9,149.88)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ashley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$43,874.23)</b>
Motor Fuel Tax Allotment	\$921.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$921.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$42,952.45)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ashmore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,991.93</b>
Motor Fuel Tax Allotment	\$1,349.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,349.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$22,888.00
Current Unobligated Balance		<b>\$9,453.92</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/3/2013	13-00000-00-GM	Maintenance	2013 prog	\$22,888.00
<b>TOTAL</b>				<b>\$22,888.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ashton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$86,928.13</b>
Motor Fuel Tax Allotment	\$1,671.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,671.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,599.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Assumption

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$65,555.75</b>
Motor Fuel Tax Allotment	\$2,008.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,008.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$16,381.00
Current Unobligated Balance		<b>\$51,183.40</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	13-00000-00-GM	Maintenance		\$14,900.00
4/11/2013	13-00000-00-GM	Maint. Engineer		\$1,481.00
<b>TOTAL</b>				<b>\$16,381.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Astoria

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,760.16</b>
Motor Fuel Tax Allotment	\$1,962.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,962.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,722.38</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Athens

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$45,148.89</b>
Motor Fuel Tax Allotment	\$3,418.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,418.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,567.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Atkinson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,638.33</b>
Motor Fuel Tax Allotment	\$1,671.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,671.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,309.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Atlanta

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,076.49</b>
Motor Fuel Tax Allotment	\$2,909.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,909.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,986.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Atwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$26,817.58</b>
Motor Fuel Tax Allotment	\$2,104.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,104.95</b>
Plus Credits Processed	\$7,106.63
Minus Authorizations Processed	\$28,199.20
Current Unobligated Balance	<b>\$7,829.96</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/8/2013	13-00000-00-GM	Maint. Engineer		\$1,739.20
4/8/2013	13-00000-00-GM	Maintenance		\$26,460.00
<b>TOTAL</b>				<b>\$28,199.20</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/18/2013	12-00000-00-GM	Maintenance		\$2,772.39
4/18/2013	12-00000-00-GM	Maintenance		\$4,334.24
<b>TOTAL</b>				<b>\$7,106.63</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Auburn

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$406,160.07</b>
Motor Fuel Tax Allotment	\$8,204.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,204.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$414,364.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Augusta

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$48,787.10</b>
Motor Fuel Tax Allotment	\$1,009.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,009.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,796.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Aurora

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$14,879,434.41</b>
Motor Fuel Tax Allotment	\$340,333.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$340,333.59</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$15,219,768.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ava

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$1,788.85)</b>
Motor Fuel Tax Allotment	\$1,124.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,124.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$664.14)</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Aviston

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,702.66</b>
Motor Fuel Tax Allotment	\$3,344.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,344.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,047.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Avon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$65,650.40</b>
Motor Fuel Tax Allotment	\$1,374.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,374.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,024.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Baldwin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$41,600.43</b>
Motor Fuel Tax Allotment	\$641.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$641.46</b>
Plus Credits Processed	\$1,875.15
Minus Authorizations Processed	\$7,196.92
Current Unobligated Balance	<b>\$36,920.12</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/24/2012	12-00000-00-GM	Maintenance		\$7,196.92
<b>TOTAL</b>				<b>\$7,196.92</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	12-00000-00-GM	Maintenance		\$1,875.15
<b>TOTAL</b>				<b>\$1,875.15</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Banner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,736.80</b>
Motor Fuel Tax Allotment	\$325.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$325.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,061.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bannockburn

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$539,700.49</b>
Motor Fuel Tax Allotment	\$2,722.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,722.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$542,422.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bardolph

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,018.01</b>
Motor Fuel Tax Allotment	\$431.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$431.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,449.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Barnard Mill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,399.39</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,399.39</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Barrington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$521,111.85</b>
Motor Fuel Tax Allotment	\$17,759.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$17,759.69</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$241,773.65
Current Unobligated Balance	<b>\$297,097.89</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013		Other	per audit review	\$31,773.65
3/15/2013	00-00075-00-PV	Contract Construct	per audit review	\$210,000.00
<b>TOTAL</b>				<b>\$241,773.65</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Barrington Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$164,948.39</b>
Motor Fuel Tax Allotment	\$7,238.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,238.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$172,186.75</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Barry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$115,217.52</b>
Motor Fuel Tax Allotment	\$2,266.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,266.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$117,484.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bartelso

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,711.81)</b>
Motor Fuel Tax Allotment	\$1,023.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,023.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,688.57)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bartlett

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,018,264.38</b>
Motor Fuel Tax Allotment	\$70,866.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$70,866.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,089,131.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bartonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$65,133.58</b>
Motor Fuel Tax Allotment	\$11,128.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,128.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,261.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Basco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,187.57</b>
Motor Fuel Tax Allotment	\$168.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$168.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,356.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Batavia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$318,066.67</b>
Motor Fuel Tax Allotment	\$44,790.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$44,790.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$459,727.73
Current Unobligated Balance		<b>(\$96,870.59)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	09-00075-00-RS	Contract Construct		\$459,727.73
			<b>TOTAL</b>	<b>\$459,727.73</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Batchtown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,712.65</b>
Motor Fuel Tax Allotment	\$368.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$368.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,080.67</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bath

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$59,371.29</b>
Motor Fuel Tax Allotment	\$572.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$572.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,943.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bay View Gardens

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$80,809.42</b>
Motor Fuel Tax Allotment	\$650.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$650.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$81,459.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Baylis

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,416.72</b>
Motor Fuel Tax Allotment	\$352.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$352.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,769.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Beach Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,001,641.45</b>
Motor Fuel Tax Allotment	\$23,453.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,453.73</b>
Plus Credits Processed	\$29,435.97
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,054,531.15</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/5/2013		Interest	09-00000-00-AC	\$21,367.89
4/5/2013		Interest	10-00000-00-AC	\$5,231.42
4/5/2013		Interest	08-00000-00-AC	\$2.24
4/5/2013		Interest	11-00000-00-AC	\$2,834.42
<b>TOTAL</b>				<b>\$29,435.97</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Beardstown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$580,583.63</b>
Motor Fuel Tax Allotment	\$10,529.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,529.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$591,113.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Beaverville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,827.22</b>
Motor Fuel Tax Allotment	\$622.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$622.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,449.76</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Beckemeyer

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$15,030.49)</b>
Motor Fuel Tax Allotment	\$1,788.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,788.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$13,241.97)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bedford Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$104,018.16</b>
Motor Fuel Tax Allotment	\$997.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$997.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$105,015.61</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Beecher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$48,807.43</b>
Motor Fuel Tax Allotment	\$7,496.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,496.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,303.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Beecher City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,149.10</b>
Motor Fuel Tax Allotment	\$796.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$796.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,945.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Belgium

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$87,652.44</b>
Motor Fuel Tax Allotment	\$694.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$694.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,347.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Belknap

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$48,604.09</b>
Motor Fuel Tax Allotment	\$178.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$178.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,782.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Belle Prairie City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,688.76</b>
Motor Fuel Tax Allotment	\$92.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$92.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,781.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Belle Rive

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,503.22</b>
Motor Fuel Tax Allotment	\$620.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$620.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,124.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Belleflower

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,484.84</b>
Motor Fuel Tax Allotment	\$613.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$613.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,098.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Belleville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,881,887.91</b>
Motor Fuel Tax Allotment	\$76,490.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$76,490.32</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,958,378.23</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bellevue

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,092.61</b>
Motor Fuel Tax Allotment	\$3,401.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,401.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,494.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bellmont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,639.33</b>
Motor Fuel Tax Allotment	\$474.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$474.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,113.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bellwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,850,070.00</b>
Motor Fuel Tax Allotment	\$32,797.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$32,797.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,882,867.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Belvidere

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$911,084.29</b>
Motor Fuel Tax Allotment	\$43,999.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$43,999.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$955,083.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bement

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$202,600.61</b>
Motor Fuel Tax Allotment	\$2,975.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,975.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$205,575.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Benld

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,007.47</b>
Motor Fuel Tax Allotment	\$2,675.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,675.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,683.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bensenville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$7,778,119.87</b>
Motor Fuel Tax Allotment	\$31,560.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$31,560.55</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$7,809,680.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Benson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,769.38</b>
Motor Fuel Tax Allotment	\$727.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$727.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,496.83</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bentley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$920.34</b>
Motor Fuel Tax Allotment	\$60.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$60.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$980.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Benton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$53,596.95</b>
Motor Fuel Tax Allotment	\$12,187.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,187.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,784.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Berkeley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,378,972.34</b>
Motor Fuel Tax Allotment	\$8,958.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,958.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,387,930.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Berlin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,829.86</b>
Motor Fuel Tax Allotment	\$309.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,139.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Berwyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,527,930.20</b>
Motor Fuel Tax Allotment	\$97,434.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$97,434.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,625,365.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bethalto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$617,369.32</b>
Motor Fuel Tax Allotment	\$16,373.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$16,373.59</b>
Plus Credits Processed	\$485,200.74
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,118,943.65</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$485,200.74
<b>TOTAL</b>				<b>\$485,200.74</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bethany

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$235,764.15</b>
Motor Fuel Tax Allotment	\$2,325.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,325.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$238,089.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Big Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,838.93</b>
Motor Fuel Tax Allotment	\$1,936.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,936.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,775.35</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Biggsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$112,423.00</b>
Motor Fuel Tax Allotment	\$522.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$522.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,945.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bingham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,795.99</b>
Motor Fuel Tax Allotment	\$142.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$8,155.00
Current Unobligated Balance		<b>(\$1,216.27)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/3/2013	13-00000-00-GM	Maintenance	per 2013 prg	\$8,155.00
<b>TOTAL</b>				<b>\$8,155.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Birds

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,205.29</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,205.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bishop Hill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$609.95</b>
Motor Fuel Tax Allotment	\$220.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$220.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$830.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bismarck

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$6,798.40)</b>
Motor Fuel Tax Allotment	\$995.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$995.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$5,802.67)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Blandinsville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,389.63</b>
Motor Fuel Tax Allotment	\$1,119.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,119.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,509.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bloomington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$637,999.07</b>
Motor Fuel Tax Allotment	\$37,865.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,865.10</b>
Plus Credits Processed	\$492,996.54
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,168,860.71</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/19/2013		Other	08-00000-06-AC	\$2,000.00
4/19/2013		Other	09-00000-05-AC	\$0.01
4/19/2013		Interest	12-00000-00-AC	\$3,815.63
4/19/2013		Other	10-00000-06-AC	\$42,798.38
4/19/2013		Other	10-00000-01-AC	\$252,503.09
4/19/2013		Other	11-00000-01-AC	\$191,879.43
<b>TOTAL</b>				<b>\$492,996.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bloomington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$6,840,899.92</b>
Motor Fuel Tax Allotment	\$131,748.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$131,748.80</b>
Plus Credits Processed	\$4,495.51
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,977,144.23</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013		Interest	2012 interest	\$4,495.51
<b>TOTAL</b>				<b>\$4,495.51</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Blue Island

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,406,684.92</b>
Motor Fuel Tax Allotment	\$40,768.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,768.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,447,452.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Blue Mound

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$189,538.62</b>
Motor Fuel Tax Allotment	\$1,991.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,991.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$191,530.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bluffs

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,270.12</b>
Motor Fuel Tax Allotment	\$1,229.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,229.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,499.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bluford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,756.02</b>
Motor Fuel Tax Allotment	\$1,183.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,183.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,939.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bolingbrook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,235,950.20</b>
Motor Fuel Tax Allotment	\$126,169.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$126,169.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$2,318,875.00
Current Unobligated Balance		<b>(\$956,754.81)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	14-00000-00-GM	Maintenance		\$2,318,875.00
<b>TOTAL</b>				<b>\$2,318,875.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bondville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$386,616.09</b>
Motor Fuel Tax Allotment	\$761.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$761.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$387,377.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bone Gap

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,327.24</b>
Motor Fuel Tax Allotment	\$423.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$423.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,750.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bonfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$45,699.59</b>
Motor Fuel Tax Allotment	\$656.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$656.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,356.53</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bonnie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,837.71</b>
Motor Fuel Tax Allotment	\$682.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$682.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,520.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bourbonnais

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$226,592.55</b>
Motor Fuel Tax Allotment	\$32,040.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$32,040.36</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$127,277.42
Current Unobligated Balance	<b>\$131,355.49</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/3/2013	13-00000-00-GM	Maintenance	-00-	\$77,355.00
5/3/2013	13-00000-00-GM	Maint. Engineer		\$49,325.74
4/2/2013	04-00066-00-WR	Engineering	02/03/13-03/02/13	\$154.69
4/19/2013	04-00066-00-WR	Engineering	03/03/13-03/30/13	\$441.99
<b>TOTAL</b>				<b>\$127,277.42</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bowen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$130,801.20</b>
Motor Fuel Tax Allotment	\$849.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$849.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$131,650.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Braceville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$72,754.26</b>
Motor Fuel Tax Allotment	\$1,363.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,363.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,118.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bradford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$56,842.14</b>
Motor Fuel Tax Allotment	\$1,320.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,320.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,162.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bradley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$365,719.30</b>
Motor Fuel Tax Allotment	\$27,335.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,335.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$393,054.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Braidwood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$531,321.89</b>
Motor Fuel Tax Allotment	\$10,646.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,646.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$541,968.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Breese

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$52,309.53)</b>
Motor Fuel Tax Allotment	\$7,639.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,639.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$44,670.47)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bridgeport

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$193,929.48</b>
Motor Fuel Tax Allotment	\$3,243.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,243.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$197,172.90</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bridgeview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,896,442.96</b>
Motor Fuel Tax Allotment	\$28,282.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,282.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,924,725.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brighton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$78,556.71)</b>
Motor Fuel Tax Allotment	\$3,876.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,876.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$74,680.43)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Brimfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,943.32</b>
Motor Fuel Tax Allotment	\$1,492.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,492.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,436.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Broadlands

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,320.70</b>
Motor Fuel Tax Allotment	\$600.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$600.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,920.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Broadview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,402,405.32</b>
Motor Fuel Tax Allotment	\$13,640.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,640.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,416,046.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Broadwell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$54,036.92</b>
Motor Fuel Tax Allotment	\$249.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$249.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,286.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Brocton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$7,433.54)</b>
Motor Fuel Tax Allotment	\$553.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$553.75</b>
Plus Credits Processed		\$5,780.05
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,099.74)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/18/2013	12-00000-00-GM	Maintenance		\$5,780.05
<b>TOTAL</b>				<b>\$5,780.05</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brookfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,030,425.76</b>
Motor Fuel Tax Allotment	\$32,637.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$32,637.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,063,062.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Brooklyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$376,233.42</b>
Motor Fuel Tax Allotment	\$1,288.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,288.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$377,521.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brookport

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$86,375.73</b>
Motor Fuel Tax Allotment	\$1,692.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,692.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,067.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Broughton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,977.78</b>
Motor Fuel Tax Allotment	\$333.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$333.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,311.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Browning

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,315.57)</b>
Motor Fuel Tax Allotment	\$235.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$235.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,079.97)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Browns

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,249.08</b>
Motor Fuel Tax Allotment	\$230.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$230.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,479.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Brownstown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$82,527.09</b>
Motor Fuel Tax Allotment	\$1,305.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,305.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,832.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Brussels

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,545.98</b>
Motor Fuel Tax Allotment	\$242.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$242.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,788.46</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bryant

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$21,451.51
Motor Fuel Tax Allotment	\$378.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$378.34</b>
Plus Credits Processed	\$1,614.34
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$23,444.19</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/3/2013		Other	Interest Prior to 1989	\$1,614.34
<b>TOTAL</b>				<b>\$1,614.34</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Buckingham

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,254.11</b>
Motor Fuel Tax Allotment	\$515.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$515.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,770.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Buckley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$80,392.03</b>
Motor Fuel Tax Allotment	\$1,031.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,031.84</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$11,741.94
Current Unobligated Balance	<b>\$69,681.93</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	13-00000-00-GM	Maint. Engineer		\$2,142.20
5/1/2013	13-00000-00-GM	Maintenance	Concrete Repair	\$9,599.74
<b>TOTAL</b>				<b>\$11,741.94</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Buckner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$85,269.95</b>
Motor Fuel Tax Allotment	\$794.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$794.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$86,064.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Buda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,623.67</b>
Motor Fuel Tax Allotment	\$925.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$925.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,548.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Buffalo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,332.06</b>
Motor Fuel Tax Allotment	\$865.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$865.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,197.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Buffalo Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$151,927.48</b>
Motor Fuel Tax Allotment	\$71,362.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$71,362.07</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$6,982.37
Current Unobligated Balance	<b>\$216,307.18</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/29/2013	12-00103-00-FP	Engineering		\$6,982.37
<b>TOTAL</b>				<b>\$6,982.37</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bull Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$126,659.02</b>
Motor Fuel Tax Allotment	\$1,852.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,852.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$128,511.17</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bulpitt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$112,464.50</b>
Motor Fuel Tax Allotment	\$381.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$381.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$53,343.39
Current Unobligated Balance	<b>\$59,502.89</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/9/2013	12-00000-00-GM	Maintenance		\$4,837.50
4/9/2013	08-00000-00-GM	Maintenance		\$12,663.91
4/9/2013	09-00000-00-GM	Maintenance		\$27,086.30
4/9/2013	10-00000-00-GM	Maintenance		\$5,983.73
4/9/2013	11-00000-00-GM	Maintenance		\$2,771.95
<b>TOTAL</b>				<b>\$53,343.39</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Buncombe

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,197.73</b>
Motor Fuel Tax Allotment	\$349.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$349.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,546.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bunker Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$99,364.56</b>
Motor Fuel Tax Allotment	\$3,050.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,050.81</b>
Plus Credits Processed		\$19.16
Minus Authorizations Processed		\$51,072.00
Current Unobligated Balance		<b>\$51,362.53</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	13-00000-00-GM	Maintenance		\$51,072.00
<b>TOTAL</b>				<b>\$51,072.00</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$19.16
<b>TOTAL</b>				<b>\$19.16</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Burbank

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,692,255.76</b>
Motor Fuel Tax Allotment	\$49,743.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$49,743.30</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$187,500.00
Current Unobligated Balance	<b>\$2,554,499.06</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maintenance		\$187,500.00
<b>TOTAL</b>				<b>\$187,500.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Bureau Junction

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,206.20</b>
Motor Fuel Tax Allotment	\$553.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$553.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,759.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burlington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,675.27</b>
Motor Fuel Tax Allotment	\$1,062.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,062.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,738.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burnham

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$315,363.50</b>
Motor Fuel Tax Allotment	\$7,233.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,233.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$322,596.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burnt Prairie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,530.06</b>
Motor Fuel Tax Allotment	\$89.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$89.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,619.49</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Burr Ridge

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$278,324.96</b>
Motor Fuel Tax Allotment	\$18,158.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,158.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$296,483.63</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bush

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,477.11</b>
Motor Fuel Tax Allotment	\$472.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$472.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,950.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Bushnell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$122,044.59</b>
Motor Fuel Tax Allotment	\$5,360.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,360.41</b>
Plus Credits Processed	\$36,240.80
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$163,645.80</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/26/2013	12-00000-00-GM	Maintenance		\$36,240.80
<b>TOTAL</b>				<b>\$36,240.80</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Butler

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,877.44</b>
Motor Fuel Tax Allotment	\$309.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,186.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Byron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$314,541.19</b>
Motor Fuel Tax Allotment	\$6,454.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,454.16</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$42,000.00
Current Unobligated Balance	<b>\$278,995.35</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/13/2013	12-00001-00-GB	Obligation Retmt		\$42,000.00
<b>TOTAL</b>				<b>\$42,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cabery

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,975.89</b>
Motor Fuel Tax Allotment	\$457.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$457.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,433.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cahokia

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$608,554.69</b>
Motor Fuel Tax Allotment	\$26,210.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,210.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$634,765.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cairo

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$299,646.97</b>
Motor Fuel Tax Allotment	\$4,868.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,868.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$304,515.54</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Caledonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,526.31</b>
Motor Fuel Tax Allotment	\$338.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$338.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,865.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Calhoun

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,095.76</b>
Motor Fuel Tax Allotment	\$295.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$295.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,391.55</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Calumet City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$523,333.53</b>
Motor Fuel Tax Allotment	\$63,702.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$63,702.38</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$1,392,715.00
Current Unobligated Balance	<b>(\$805,679.09)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
2/8/2013	14-00000-00-GM	Maint. Engineer		\$99,715.00
2/8/2013	14-00000-00-GM	Maintenance		\$1,293,000.00
<b>TOTAL</b>				<b>\$1,392,715.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Calumet Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,325,371.43</b>
Motor Fuel Tax Allotment	\$13,474.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,474.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,338,845.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Camargo

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,116.66</b>
Motor Fuel Tax Allotment	\$765.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$765.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,881.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cambria

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,783.90</b>
Motor Fuel Tax Allotment	\$2,111.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,111.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,895.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cambridge

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,209.48</b>
Motor Fuel Tax Allotment	\$3,714.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,714.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,924.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Camden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,677.68</b>
Motor Fuel Tax Allotment	\$147.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$147.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,825.58</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Camp Point

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$136,233.47</b>
Motor Fuel Tax Allotment	\$1,946.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,946.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,180.21</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Campbell Hill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,777.99</b>
Motor Fuel Tax Allotment	\$577.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$577.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,355.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Campton Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$36,946.22)</b>
Motor Fuel Tax Allotment	\$19,142.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,142.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$17,803.86)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Campus

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$33,109.95</b>
Motor Fuel Tax Allotment	\$285.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$285.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,395.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Canton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$717,621.66</b>
Motor Fuel Tax Allotment	\$25,286.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$25,286.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$742,908.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cantrall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,693.93</b>
Motor Fuel Tax Allotment	\$239.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$239.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$4,675.63
Current Unobligated Balance		<b>(\$1,742.66)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$4,675.63
<b>TOTAL</b>				<b>\$4,675.63</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Capron

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,381.73</b>
Motor Fuel Tax Allotment	\$2,366.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,366.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,748.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carbon Cliff

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$120,480.76</b>
Motor Fuel Tax Allotment	\$3,669.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,669.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$124,150.67</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carbon Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$63,121.83</b>
Motor Fuel Tax Allotment	\$593.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$593.31</b>
Plus Credits Processed		\$300.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,015.14</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	11-00000-00-GM	Maint. Engineer	MES	\$300.00
<b>TOTAL</b>				<b>\$300.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carbondale

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$611,770.10</b>
Motor Fuel Tax Allotment	\$44,544.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$44,544.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$656,314.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carlinville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$312,945.85</b>
Motor Fuel Tax Allotment	\$10,175.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,175.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$323,121.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carlock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$103,386.17</b>
Motor Fuel Tax Allotment	\$949.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$949.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$104,335.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carlyle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,007.91</b>
Motor Fuel Tax Allotment	\$5,642.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,642.45</b>
Plus Credits Processed		\$58,356.75
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,007.11</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$58,356.75
<b>TOTAL</b>				<b>\$58,356.75</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carmi

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$557,081.70</b>
Motor Fuel Tax Allotment	\$9,011.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,011.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$4,581.50
Current Unobligated Balance		<b>\$561,511.60</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$4,581.50
<b>TOTAL</b>				<b>\$4,581.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carol Stream

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,434,186.20</b>
Motor Fuel Tax Allotment	\$68,292.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$68,292.35</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$3,229,411.20
Current Unobligated Balance	<b>\$2,273,067.35</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/19/2013	14-00000-00-GM	Maintenance		\$3,216,826.70
2/28/2013		Other	06-00050-00-AA	\$12,584.50
<b>TOTAL</b>				<b>\$3,229,411.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carpentersville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$8,224,548.73</b>
Motor Fuel Tax Allotment	\$64,818.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$64,818.49</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$8,289,367.22</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carrier Mills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$23,279.55)</b>
Motor Fuel Tax Allotment	\$2,842.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,842.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$20,436.83)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carrollton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$140,890.12</b>
Motor Fuel Tax Allotment	\$4,271.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,271.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$145,161.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Carterville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$654,196.53</b>
Motor Fuel Tax Allotment	\$9,451.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,451.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$663,648.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Carthage

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$51,604.95</b>
Motor Fuel Tax Allotment	\$4,479.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,479.91</b>
Plus Credits Processed		\$10,994.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,079.40</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$10,994.54
<b>TOTAL</b>				<b>\$10,994.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cary

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,740,474.45</b>
Motor Fuel Tax Allotment	\$31,421.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$31,421.26</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$829,850.06
Current Unobligated Balance	<b>\$1,942,045.65</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/9/2013	97-00039-00-FP	Engineering		\$80,046.46
4/9/2013	94-00031-00-FP	Engineering		\$22,794.70
4/9/2013	03-00044-00-FP	Engineering		\$198,542.02
4/9/2013	03-00045-00-RS	Engineering		\$27,354.69
4/9/2013	03-00044-00-FP	Contract Construct		\$501,112.19
<b>TOTAL</b>				<b>\$829,850.06</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Casey

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$53,731.25</b>
Motor Fuel Tax Allotment	\$4,761.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,761.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,493.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Caseyville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$6,107.04)</b>
Motor Fuel Tax Allotment	\$7,300.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,300.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,193.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Catlin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$17,325.38)</b>
Motor Fuel Tax Allotment	\$3,508.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,508.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$13,817.12)</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cave In Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,029.93</b>
Motor Fuel Tax Allotment	\$546.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$546.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,576.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cedar Point

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$23,150.87</b>
Motor Fuel Tax Allotment	\$476.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$476.37</b>
Plus Credits Processed	\$4,328.00
Minus Authorizations Processed	\$26.22
Current Unobligated Balance	<b>\$27,929.02</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/2/2013	10-00000-00-GM	Maint. Engineer	MES	\$26.22
<b>TOTAL</b>				<b>\$26.22</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	10-00000-00-GM	Maintenance	MES	\$4,328.00
<b>TOTAL</b>				<b>\$4,328.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cedarville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,969.35</b>
Motor Fuel Tax Allotment	\$1,274.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,274.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,243.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Central City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$16,500.55)</b>
Motor Fuel Tax Allotment	\$2,015.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,015.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$14,485.02)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Centralia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$1,135,962.92)</b>
Motor Fuel Tax Allotment	\$22,411.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,411.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,113,551.35)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Centreville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$588,569.17</b>
Motor Fuel Tax Allotment	\$9,130.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,130.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$597,699.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cerro Gordo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$90,397.21</b>
Motor Fuel Tax Allotment	\$2,412.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,412.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,810.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Chadwick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$122,977.56</b>
Motor Fuel Tax Allotment	\$947.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$947.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,925.13</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Champaign

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$11,980,761.51</b>
Motor Fuel Tax Allotment	\$139,393.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$139,393.02</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$3,043,491.05
Current Unobligated Balance	<b>\$9,076,663.48</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/8/2013	11-00291-00-PV	Contract Construct		\$3,043,491.05
TOTAL				<b>\$3,043,491.05</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chandlerville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,072.17</b>
Motor Fuel Tax Allotment	\$951.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$951.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,023.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Channahon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,047,270.56</b>
Motor Fuel Tax Allotment	\$21,599.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$21,599.86</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,068,870.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chapin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,370.28</b>
Motor Fuel Tax Allotment	\$880.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$880.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,250.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Charleston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$635,827.16</b>
Motor Fuel Tax Allotment	\$37,555.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$37,555.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$673,382.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Chatham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$219,408.44</b>
Motor Fuel Tax Allotment	\$19,776.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,776.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$385,673.43
Current Unobligated Balance		<b>(\$146,488.05)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/16/2013	13-00000-00-GM	Maintenance		\$355,384.50
4/16/2013	13-00000-00-GM	Maint. Engineer		\$30,288.93
<b>TOTAL</b>				<b>\$385,673.43</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chatsworth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$69,326.75</b>
Motor Fuel Tax Allotment	\$2,072.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,072.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,399.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Chebanse

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$148,356.70</b>
Motor Fuel Tax Allotment	\$1,826.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,826.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$150,183.06</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chenoa

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$210,267.76</b>
Motor Fuel Tax Allotment	\$3,069.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,069.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$213,337.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cherry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$51,447.28</b>
Motor Fuel Tax Allotment	\$828.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$828.91</b>
Plus Credits Processed		\$221.56
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,497.75</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$221.56
<b>TOTAL</b>				<b>\$221.56</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cherry Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$216,570.68</b>
Motor Fuel Tax Allotment	\$5,437.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,437.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$222,008.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$346,670.33</b>
Motor Fuel Tax Allotment	\$14,765.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,765.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$361,435.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chesterfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$9,844.14)</b>
Motor Fuel Tax Allotment	\$323.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$323.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$9,520.83)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$207,697,176.77</b>
Motor Fuel Tax Allotment	\$4,635,710.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,635,710.92</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$212,332,887.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,548,888.81</b>
Motor Fuel Tax Allotment	\$52,066.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$52,066.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,600,955.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chicago Ridge

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,062,171.48</b>
Motor Fuel Tax Allotment	\$24,600.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,600.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,086,772.27</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Chillicothe

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$270,902.84</b>
Motor Fuel Tax Allotment	\$10,485.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,485.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$281,388.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Chrisman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$111,969.92</b>
Motor Fuel Tax Allotment	\$2,309.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,309.60</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$83,314.14
Current Unobligated Balance	<b>\$30,965.38</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/18/2013	13-00000-00-GM	Maintenance		\$77,785.50
4/18/2013	13-00000-00-GM	Maint. Engineer		\$5,528.64
<b>TOTAL</b>				<b>\$83,314.14</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Christopher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,734.23</b>
Motor Fuel Tax Allotment	\$4,096.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,096.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$24,404.00
Current Unobligated Balance		<b>\$18,426.64</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/22/2013	13-00000-00-GM	Maintenance		\$22,700.00
4/22/2013	13-00000-00-GM	Maint. Engineer		\$1,704.00
<b>TOTAL</b>				<b>\$24,404.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cicero

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$15,673,868.13</b>
Motor Fuel Tax Allotment	\$144,270.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$144,270.19</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$594,434.00
Current Unobligated Balance	<b>\$15,223,704.32</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/19/2013	13-00000-00-GM	Maintenance		\$593,184.00
4/19/2013	13-00000-00-GM	Maint. Engineer		\$1,250.00
<b>TOTAL</b>				<b>\$594,434.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cisco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$36,674.43</b>
Motor Fuel Tax Allotment	\$448.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$448.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,123.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cisne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,510.56</b>
Motor Fuel Tax Allotment	\$1,155.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,155.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$22,175.00
Current Unobligated Balance		<b>(\$11,508.78)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/15/2013	13-00000-00-GM	Maintenance	2013 prog	\$22,175.00
<b>TOTAL</b>				<b>\$22,175.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cissna Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$83,438.31</b>
Motor Fuel Tax Allotment	\$1,454.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,454.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,893.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Claremont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,629.74</b>
Motor Fuel Tax Allotment	\$302.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$302.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,932.41</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clarendon Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$486,592.67</b>
Motor Fuel Tax Allotment	\$14,492.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,492.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$501,084.87</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clay City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,935.61</b>
Motor Fuel Tax Allotment	\$1,649.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,649.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,584.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Clayton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$74,760.28</b>
Motor Fuel Tax Allotment	\$1,219.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,219.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,979.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Clear Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,412.33</b>
Motor Fuel Tax Allotment	\$393.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$393.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,806.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cleveland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$56,709.31</b>
Motor Fuel Tax Allotment	\$323.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$323.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,032.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Clifton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$10,368.03</b>
Motor Fuel Tax Allotment	\$2,524.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,524.57</b>
Plus Credits Processed	\$74,883.58
Minus Authorizations Processed	\$22,665.44
Current Unobligated Balance	<b>\$65,110.74</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/2/2013	09-00000-00-GM	Maintenance	MES Revised	\$426.00
4/26/2013	13-00000-00-GM	Maint. Engineer		\$1,642.14
4/26/2013	13-00000-00-GM	Maintenance	Street Repair, Shoulder Repair, Snow Plow	\$20,597.30
<b>TOTAL</b>				<b>\$22,665.44</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	10-00000-00-GM	Maintenance	MES	\$30,875.38
5/2/2013	11-00000-00-GM	Maintenance	MES	\$44,008.20
<b>TOTAL</b>				<b>\$74,883.58</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Clinton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$931,018.84</b>
Motor Fuel Tax Allotment	\$12,425.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$12,425.08</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$318,504.99
Current Unobligated Balance	<b>\$624,938.93</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	12-00051-00-RS	Other	Advertisement	\$121.17
4/11/2013	13-00000-00-GM	Maint. Engineer		\$8,006.32
4/26/2013	12-00051-00-RS	Contract Construct		\$218,573.50
4/11/2013	13-00000-00-GM	Maintenance		\$91,804.00
<b>TOTAL</b>				<b>\$318,504.99</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coal City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$37,308.62</b>
Motor Fuel Tax Allotment	\$9,608.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,608.15</b>
Plus Credits Processed	\$184.18
Minus Authorizations Processed	\$0.01
Current Unobligated Balance	<b>\$47,100.94</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013		Other	Unob. Adj.	\$0.01
<b>TOTAL</b>				<b>\$0.01</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$184.18
<b>TOTAL</b>				<b>\$184.18</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coal Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$272,362.29</b>
Motor Fuel Tax Allotment	\$6,436.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,436.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$278,799.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coalton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,317.83</b>
Motor Fuel Tax Allotment	\$522.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$522.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,840.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coatsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,078.30</b>
Motor Fuel Tax Allotment	\$252.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$252.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,331.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cobden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$1,283.34)</b>
Motor Fuel Tax Allotment	\$1,989.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,989.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$706.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Coffeen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,060.69</b>
Motor Fuel Tax Allotment	\$1,178.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,178.02</b>
Plus Credits Processed		\$4,747.42
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,986.13</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/9/2013	12-00000-00-GM	Maintenance		\$4,747.42
<b>TOTAL</b>				<b>\$4,747.42</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Colchester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$139,560.17</b>
Motor Fuel Tax Allotment	\$2,409.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,409.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$141,969.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Coleta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,194.18</b>
Motor Fuel Tax Allotment	\$282.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$282.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,476.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Colfax

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,601.54</b>
Motor Fuel Tax Allotment	\$1,824.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,824.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,426.18</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Collinsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,146,804.02</b>
Motor Fuel Tax Allotment	\$43,989.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$43,989.07</b>
Plus Credits Processed	\$6,182.11
Minus Authorizations Processed	\$11,132.33
Current Unobligated Balance	<b>\$2,185,842.87</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/10/2013	05-00085-01-FP	Engineering		\$400.49
4/10/2013	06-00088-00-TL	Engineering		\$741.03
4/12/2013	10-00091-02-BR	Engineering		\$5,347.42
4/10/2013	10-00091-02-BR	Engineering		\$1,578.54
4/10/2013	05-00085-01-FP	Engineering		\$3,064.85
<b>TOTAL</b>				<b>\$11,132.33</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/12/2013	05-00085-01-FP	Engineering		\$2,774.31
4/12/2013	09-00091-01-PV	Engineering		\$1,882.33
4/12/2013	05-00085-01-FP	Engineering		\$1,525.47
<b>TOTAL</b>				<b>\$6,182.11</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Colona

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$187,190.63</b>
Motor Fuel Tax Allotment	\$8,768.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,768.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$195,959.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Colp

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,945.85</b>
Motor Fuel Tax Allotment	\$386.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$386.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,332.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Columbia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,156,958.77</b>
Motor Fuel Tax Allotment	\$16,693.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,693.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,173,652.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Columbus

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,533.22</b>
Motor Fuel Tax Allotment	\$170.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$170.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,703.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Compton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,753.07</b>
Motor Fuel Tax Allotment	\$521.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$521.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,274.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Concord

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,541.08</b>
Motor Fuel Tax Allotment	\$287.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$287.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,828.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Congerville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$101,602.46</b>
Motor Fuel Tax Allotment	\$815.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$815.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$102,417.61</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cooksville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,393.49</b>
Motor Fuel Tax Allotment	\$312.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$312.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,706.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cordova

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$83,573.59</b>
Motor Fuel Tax Allotment	\$1,155.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,155.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,729.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cornell

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$56,734.02</b>
Motor Fuel Tax Allotment	\$803.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$803.12</b>
Plus Credits Processed	\$218.46
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$57,755.60</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Other	Unob. Adj.	\$0.25
5/1/2013		Interest	2012	\$218.21
<b>TOTAL</b>				<b>\$218.46</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cortland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,112.57</b>
Motor Fuel Tax Allotment	\$7,343.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,343.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,455.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Coulterville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$75,657.81</b>
Motor Fuel Tax Allotment	\$1,625.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,625.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$77,282.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Country Club Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$442,827.10</b>
Motor Fuel Tax Allotment	\$28,446.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,446.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$471,273.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Countryside

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$185,736.37</b>
Motor Fuel Tax Allotment	\$10,137.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,137.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$195,874.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cowden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,805.34</b>
Motor Fuel Tax Allotment	\$1,081.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,081.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,887.05</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crainville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$55,213.66</b>
Motor Fuel Tax Allotment	\$2,156.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,156.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,370.21</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Creal Springs

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$59,227.18</b>
Motor Fuel Tax Allotment	\$933.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$933.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$60,161.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crescent City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,800.93</b>
Motor Fuel Tax Allotment	\$1,057.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,057.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,858.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Crest Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,034,509.64</b>
Motor Fuel Tax Allotment	\$35,834.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$35,834.09</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$2,930.00
Current Unobligated Balance	<b>\$1,067,413.73</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/1/2013	11-00043-00-RR	Engineering		\$2,930.00
<b>TOTAL</b>				<b>\$2,930.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Creston

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$90,447.13</b>
Motor Fuel Tax Allotment	\$1,138.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,138.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$91,585.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Crestwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$163,400.77)</b>
Motor Fuel Tax Allotment	\$18,831.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$18,831.08</b>
Plus Credits Processed	\$405,333.27
Minus Authorizations Processed	\$32,084.41
Current Unobligated Balance	<b>\$228,679.17</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
3/6/2013	09-00030-00-RS	Contract Construct		\$16,047.03
3/6/2013	09-00030-00-RS	Engineering		\$13,126.14
4/11/2013	11-00000-00-GM	Day Lbr Construct		\$2,911.24
<b>TOTAL</b>				<b>\$32,084.41</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013	08-00000-00-GM	Maint. Engineer	per audit review	\$14,682.49
4/8/2013	09-00000-00-GM	Maint. Engineer	per audit review	\$5,372.51
4/8/2013		Interest	05-00000-00-AC	\$2,582.40
4/8/2013		Interest	06-00000-00-AC	\$3,010.82
4/8/2013	08-00000-00-GM	Maintenance	per audit review	\$244,936.88
4/8/2013	07-00000-00-GM	Maintenance	per audit review	\$2,110.91
4/8/2013		Interest	03-00000-00-AC	\$2,022.44
4/8/2013		Interest	07-00000-00-AC	\$2,526.25
4/8/2013	09-00000-00-GM	Maintenance	per audit review	\$122,961.22
4/8/2013		Interest	04-00000-00-AC	\$1,565.31
4/8/2013		Interest	02-00000-00-AC	\$3,562.04
<b>TOTAL</b>				<b>\$405,333.27</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Crete

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$121,812.39</b>
Motor Fuel Tax Allotment	\$14,203.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$14,203.28</b>
Plus Credits Processed	\$4,240.00
Minus Authorizations Processed	\$4,240.00
Current Unobligated Balance	<b>\$136,015.67</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/24/2013	10-00000-00-GM	Maint. Engineer		\$1,170.00
4/24/2013	09-00000-00-GM	Maint. Engineer		\$3,070.00
<b>TOTAL</b>				<b>\$4,240.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/24/2013	09-00000-00-GM	Maintenance		\$3,070.00
4/24/2013	10-00000-00-GM	Maintenance		\$1,170.00
<b>TOTAL</b>				<b>\$4,240.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Creve Coeur

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$29,947.98)</b>
Motor Fuel Tax Allotment	\$9,374.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,374.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$20,573.71)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Crossville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,376.70</b>
Motor Fuel Tax Allotment	\$1,281.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,281.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,657.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Crystal Lake

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$6,292,182.55</b>
Motor Fuel Tax Allotment	\$70,067.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$70,067.11</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,362,249.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cuba

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$25,210.13)</b>
Motor Fuel Tax Allotment	\$2,225.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,225.34</b>
Plus Credits Processed	\$64,384.29
Minus Authorizations Processed	\$41,902.91
Current Unobligated Balance	<b>(\$503.41)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	11-00000-00-GM	Maintenance	Per Audit #67	\$41,902.91
<b>TOTAL</b>				<b>\$41,902.91</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	12-00000-00-GM	Maint. Engineer	Per Audit #67	\$170.80
4/25/2013		Interest	2012 Interest Per Audit #66	\$3.49
4/26/2013	11-00000-00-GM	Engineering	Per Audit #67	\$2,709.69
4/25/2013	12-00000-00-GM	Maintenance	Per Audit #67	\$14,567.41
4/26/2013	11-00000-00-GM	Maint. Engineer	Per Audit #67	\$39,779.30
4/25/2013		Other	Donation Adjustment - Per Audit #67	\$7,153.60
<b>TOTAL</b>				<b>\$64,384.29</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Cullom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$29,222.21</b>
Motor Fuel Tax Allotment	\$954.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$954.45</b>
Plus Credits Processed	\$33,208.64
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$63,385.30</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	Per Audit # 62	\$32,337.00
5/2/2013	12-00000-00-GM	Maint. Engineer	MES	\$48.70
5/1/2013		Interest	2011	\$543.24
5/1/2013		Interest	2012	\$279.69
5/2/2013	12-00000-00-GM	Maintenance	MES	\$0.01
<b>TOTAL</b>				<b>\$33,208.64</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Curran

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,877.92</b>
Motor Fuel Tax Allotment	\$364.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$364.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,242.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cutler

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$53,952.10</b>
Motor Fuel Tax Allotment	\$758.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$758.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,710.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Cypress

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,721.00</b>
Motor Fuel Tax Allotment	\$402.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$402.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,123.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dahlgren

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,537.50</b>
Motor Fuel Tax Allotment	\$902.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$902.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,440.36</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dakota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$116,992.79</b>
Motor Fuel Tax Allotment	\$870.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$870.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$117,862.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dallas City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$179,457.12
Motor Fuel Tax Allotment	\$1,625.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,625.15</b>
Plus Credits Processed	\$6,288.44
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$187,370.71</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$6,288.44
<b>TOTAL</b>				<b>\$6,288.44</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dalton City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$60,771.84</b>
Motor Fuel Tax Allotment	\$935.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$935.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,707.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dalzell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,539.98</b>
Motor Fuel Tax Allotment	\$1,233.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,233.05</b>
Plus Credits Processed		\$10,851.06
Minus Authorizations Processed		\$12,000.00
Current Unobligated Balance		<b>\$23,624.09</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	12-00010-00-RS	Engineering	Final Report	\$12,000.00
<b>TOTAL</b>				<b>\$12,000.00</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	12-00010-00-RS	Contract Construct	Final Report	\$10,851.06
<b>TOTAL</b>				<b>\$10,851.06</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Damiansville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,728.23</b>
Motor Fuel Tax Allotment	\$844.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$844.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,572.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$48,881.22</b>
Motor Fuel Tax Allotment	\$273.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$273.44</b>
Plus Credits Processed	\$2,073.09
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$51,227.75</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2011	\$132.02
5/1/2013		Interest	2012	\$127.62
5/2/2013	11-00000-00-GM	Maint. Engineer	MES	\$1,813.44
5/1/2013		Other	Unob. Adj.	\$0.01
<b>TOTAL</b>				<b>\$2,073.09</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Danforth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,972.00</b>
Motor Fuel Tax Allotment	\$1,038.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,038.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,010.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Danvers

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$85,605.98</b>
Motor Fuel Tax Allotment	\$1,984.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,984.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$87,590.55</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Danville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$376,853.98</b>
Motor Fuel Tax Allotment	\$56,797.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,797.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$433,651.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Darien

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$97,019.61)</b>
Motor Fuel Tax Allotment	\$37,982.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$37,982.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$59,037.57)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Davis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$298,478.11</b>
Motor Fuel Tax Allotment	\$1,164.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,164.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$299,642.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Davis Junction

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$468,886.84</b>
Motor Fuel Tax Allotment	\$4,080.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,080.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$472,967.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dawson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$20,008.99</b>
Motor Fuel Tax Allotment	\$875.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$875.34</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$4,500.00
Current Unobligated Balance	<b>\$16,384.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	13-00000-00-GM	Maintenance		\$4,000.00
4/11/2013	13-00000-00-GM	Maint. Engineer		\$500.00
<b>TOTAL</b>				<b>\$4,500.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Decatur

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,429,967.94</b>
Motor Fuel Tax Allotment	\$130,909.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$130,909.57</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$12,410.61
Current Unobligated Balance	<b>\$3,548,466.90</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/15/2013	13-00303-00-BR	Engineering	inv 5474175	\$11,898.59
4/15/2013	10-00025-00-EG	Engineering	inv 5690-17	\$512.02
<b>TOTAL</b>				<b>\$12,410.61</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Deer Creek

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$46,882.50</b>
Motor Fuel Tax Allotment	\$1,210.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,210.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,093.19</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Deer Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,684.60</b>
Motor Fuel Tax Allotment	\$82.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$82.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,767.15</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Deer Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$202,537.99</b>
Motor Fuel Tax Allotment	\$5,503.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,503.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$208,041.14</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Deerfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,203,852.99</b>
Motor Fuel Tax Allotment	\$31,342.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$31,342.15</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,235,195.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

DeKalb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,352,188.37</b>
Motor Fuel Tax Allotment	\$75,719.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$75,719.88</b>
Plus Credits Processed	\$103,121.60
Minus Authorizations Processed	\$185,375.03
Current Unobligated Balance	<b>\$1,345,654.82</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/6/2013	12-00000-00-GM	Maintenance	Correction	\$94,760.00
4/26/2013	12-00000-00-GM	Maint. Engineer	Bridge Inspections - Baxter & Woodman	\$3,840.00
4/8/2013	06-00160-02-WR	Engineering		\$15,000.00
4/19/2013	04-00167-00-BR	Engineering	01/27/13-03/30/13	\$8,393.38
4/5/2013	09-00176-01-RS	Engineering	Engineering Design and Inspection for MFT	\$3,000.00
4/5/2013	10-00167-01-WR	Engineering	11/25/12-01/26/13	\$8,339.69
4/5/2013	09-00175-00-SP	Engineering	Engineering Design and Inspection for MFT	\$8,000.00
4/16/2013	04-00167-00-BR	Contract Construct		\$44,041.96
<b>TOTAL</b>				<b>\$185,375.03</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/26/2013	10-00177-00-BT	Engineering	Correction from July-2012 TSC	\$5,566.20
5/6/2013	12-00000-00-GM	Contract Construct	Correction	\$94,760.00
4/26/2013	04-00167-00-BR	Engineering	Correction From July-2012 TSC	\$2,789.40
4/30/2013	05-00160-00-WR	Engineering	ROW Appraisal from 01-00160-00-ES Correction	\$6.00
<b>TOTAL</b>				<b>\$103,121.60</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

DeLand

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$22,650.46
Motor Fuel Tax Allotment	\$767.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$767.00</b>
Plus Credits Processed	\$2,429.34
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$25,846.80</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/11/2013	12-00000-00-GM	Maintenance		\$2,429.34
<b>TOTAL</b>				<b>\$2,429.34</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Delavan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$19,389.20)</b>
Motor Fuel Tax Allotment	\$2,904.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,904.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$16,484.57)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

DePue

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,862.34</b>
Motor Fuel Tax Allotment	\$3,160.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,160.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$4,664.25
Current Unobligated Balance		<b>\$19,358.96</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	13-00000-00-GM	Maintenance	Ice and Snow Removal	\$4,664.25
			<b>TOTAL</b>	<b>\$4,664.25</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Des Plaines

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,288,054.19</b>
Motor Fuel Tax Allotment	\$100,370.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$100,370.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,388,424.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

DeSoto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$54,235.31</b>
Motor Fuel Tax Allotment	\$2,734.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,734.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,969.69</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Detroit

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,149.29</b>
Motor Fuel Tax Allotment	\$142.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,292.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

DeWitt

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,018.57</b>
Motor Fuel Tax Allotment	\$316.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$316.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,335.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Diamond

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$72,769.11</b>
Motor Fuel Tax Allotment	\$4,345.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,345.77</b>
Plus Credits Processed		\$221.96
Minus Authorizations Processed		\$0.02
Current Unobligated Balance		<b>\$77,336.82</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013		Other	Unob. Adj.	\$0.02
<b>TOTAL</b>				<b>\$0.02</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013		Interest	2012	\$221.96
<b>TOTAL</b>				<b>\$221.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dieterich

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,263.75</b>
Motor Fuel Tax Allotment	\$1,061.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,061.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,324.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Divernon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$32,132.34)</b>
Motor Fuel Tax Allotment	\$2,015.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,015.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$30,116.81)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dix

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,743.47</b>
Motor Fuel Tax Allotment	\$792.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$792.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,536.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dixmoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,988,508.55</b>
Motor Fuel Tax Allotment	\$6,266.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,266.71</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,994,775.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dixon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,530,731.49</b>
Motor Fuel Tax Allotment	\$27,056.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$27,056.57</b>
Plus Credits Processed	\$307.60
Minus Authorizations Processed	\$1,130,401.38
Current Unobligated Balance	<b>\$1,427,694.28</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013	10-00000-00-GM	Maint. Engineer		\$10,006.84
4/30/2013	03-00160-00-PV	Contract Construct		\$30,070.86
4/30/2013	09-00173-00-FP	Contract Construct		\$600.00
4/30/2013	03-00160-00-PV	Engineering		\$172,405.50
4/30/2013	05-00165-00-FP	Engineering		\$80,984.55
4/30/2013	02-00157-00-SS	Contract Construct		\$100.00
4/30/2013	05-00166-00-BT	Engineering		\$50.00
4/30/2013	05-00166-00-BT	Contract Construct		\$819,634.69
4/29/2013	05-00165-00-FP	Contract Construct		\$16,548.94
<b>TOTAL</b>				<b>\$1,130,401.38</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/30/2013	09-00173-00-FP	Engineering		\$307.60
<b>TOTAL</b>				<b>\$307.60</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dolton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$8,650,183.33</b>
Motor Fuel Tax Allotment	\$39,817.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$39,817.00</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$8,690,000.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dongola

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$115,583.96</b>
Motor Fuel Tax Allotment	\$1,248.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,248.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$116,832.49</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Donnellson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,003.38</b>
Motor Fuel Tax Allotment	\$361.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$361.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,364.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Donovan

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,660.87</b>
Motor Fuel Tax Allotment	\$522.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$522.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,183.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Dorchester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,611.33</b>
Motor Fuel Tax Allotment	\$259.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$259.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,871.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,009.50</b>
Motor Fuel Tax Allotment	\$288.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$288.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,298.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dowell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,042.01</b>
Motor Fuel Tax Allotment	\$701.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$701.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,743.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Downers Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$460,204.28</b>
Motor Fuel Tax Allotment	\$82,260.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$82,260.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$542,464.31</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Downs

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,426.61</b>
Motor Fuel Tax Allotment	\$1,728.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,728.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$27,797.60
Current Unobligated Balance		<b>(\$21,642.66)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	13-00000-00-GM	Maint. Engineer		\$1,927.60
4/11/2013	13-00000-00-GM	Maintenance		\$25,870.00
<b>TOTAL</b>				<b>\$27,797.60</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

DuBois

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,846.08</b>
Motor Fuel Tax Allotment	\$352.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$352.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,198.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dunfermline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,387.35</b>
Motor Fuel Tax Allotment	\$515.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$515.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,903.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dunlap

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$155,247.67
Motor Fuel Tax Allotment	\$2,383.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,383.55</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$68.07
Current Unobligated Balance	<b>\$157,563.15</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/3/2013		Other	Prior to 1989	\$68.07
<b>TOTAL</b>				<b>\$68.07</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dupo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$824,702.93)</b>
Motor Fuel Tax Allotment	\$7,116.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,116.26</b>
Plus Credits Processed	\$275,870.99
Minus Authorizations Processed	\$482,182.48
Current Unobligated Balance	<b>(\$1,023,898.16)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013	13-00000-00-GM	Maintenance		\$482,182.48
<b>TOTAL</b>				<b>\$482,182.48</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$275,870.99
<b>TOTAL</b>				<b>\$275,870.99</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

DuQuoin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$90,067.07</b>
Motor Fuel Tax Allotment	\$10,505.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,505.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$100,572.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Durand

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,369.44</b>
Motor Fuel Tax Allotment	\$2,481.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,481.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,851.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Dwight

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$131,241.20</b>
Motor Fuel Tax Allotment	\$7,326.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,326.07</b>
Plus Credits Processed	\$4,449.80
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$143,017.07</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$79.38
5/1/2013	11-00000-00-GM	Maintenance	MES	\$4,370.42
<b>TOTAL</b>				<b>\$4,449.80</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Eagarville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,299.69</b>
Motor Fuel Tax Allotment	\$218.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$218.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,518.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Earlville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$87,509.19</b>
Motor Fuel Tax Allotment	\$2,925.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,925.27</b>
Plus Credits Processed		\$114.96
Minus Authorizations Processed		\$0.02
Current Unobligated Balance		<b>\$90,549.40</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013		Other	Unob. Adj.	\$0.02
<b>TOTAL</b>				<b>\$0.02</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$114.96
<b>TOTAL</b>				<b>\$114.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

East Alton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$221,470.18)</b>
Motor Fuel Tax Allotment	\$10,836.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,836.04</b>
Plus Credits Processed		\$156,689.58
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$53,944.56)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	11-00000-00-GM	Maint. Engineer		\$149.84
4/10/2013	11-00000-00-GM	Maintenance		\$156,539.74
<b>TOTAL</b>				<b>\$156,689.58</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Brooklyn

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,272.26</b>
Motor Fuel Tax Allotment	\$182.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$182.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,454.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Cape Girardeau

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,409.63</b>
Motor Fuel Tax Allotment	\$662.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$662.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,071.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Carondelet

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$97,975.21</b>
Motor Fuel Tax Allotment	\$858.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$858.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,833.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Dubuque

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$127.25)</b>
Motor Fuel Tax Allotment	\$2,930.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,930.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,803.18</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Dundee

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$69,348.54)</b>
Motor Fuel Tax Allotment	\$4,918.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,918.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$64,430.10)</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Galesburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$33,859.47</b>
Motor Fuel Tax Allotment	\$1,396.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,396.42</b>
Plus Credits Processed		\$6.05
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,261.94</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013		Interest	2012 Interest per Audit #61	\$6.05
			<b>TOTAL</b>	<b>\$6.05</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Gillespie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,194.42</b>
Motor Fuel Tax Allotment	\$464.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$464.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,658.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

East Hazel Crest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$61,419.50</b>
Motor Fuel Tax Allotment	\$2,653.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,653.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,073.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East Moline

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$6,920,470.52</b>
Motor Fuel Tax Allotment	\$36,633.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$36,633.77</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,957,104.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

East Peoria

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$543,012.29)</b>
Motor Fuel Tax Allotment	\$40,245.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,245.21</b>
Plus Credits Processed		\$403,222.95
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$99,544.13)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/2/2013	04-00143-00-RP	Contract Construct		\$150,000.00
4/2/2013	04-00141-00-FP	Engineering		\$233,803.91
4/2/2013	07-00149-00-BR	Engineering		\$19,419.04
<b>TOTAL</b>				<b>\$403,222.95</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

East St Louis

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,128,006.71</b>
Motor Fuel Tax Allotment	\$46,443.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$46,443.13</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,174,449.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Easton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$1,768.11)</b>
Motor Fuel Tax Allotment	\$552.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$552.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,216.08)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Eddyville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$36,391.62</b>
Motor Fuel Tax Allotment	\$173.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$173.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,565.31</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Edgewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$20,435.61</b>
Motor Fuel Tax Allotment	\$756.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$756.68</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$28,350.00
Current Unobligated Balance	<b>(\$7,157.71)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/17/2013	13-00000-00-GM	Maintenance	2013 prog	\$28,350.00
<b>TOTAL</b>				<b>\$28,350.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Edinburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,477.76</b>
Motor Fuel Tax Allotment	\$1,853.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,853.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$3,108.58
Current Unobligated Balance		<b>\$34,223.05</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$3,108.58
<b>TOTAL</b>				<b>\$3,108.58</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Edwardsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$474,520.68</b>
Motor Fuel Tax Allotment	\$41,777.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,777.49</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$439,270.72
Current Unobligated Balance	<b>\$77,027.45</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
3/23/2013	13-00000-00-GM	Maintenance		\$414,394.70
4/22/2013	11-00100-00-RS	Engineering	Reverse \$12,438.01 cr	\$24,876.02
<b>TOTAL</b>				<b>\$439,270.72</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Effingham

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$656,831.67</b>
Motor Fuel Tax Allotment	\$21,200.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,200.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$678,032.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Eileen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

El Dara

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,487.40</b>
Motor Fuel Tax Allotment	\$134.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$134.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,621.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

El Paso

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$99,106.13</b>
Motor Fuel Tax Allotment	\$4,832.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,832.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$103,938.58</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Elburn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$676,967.09</b>
Motor Fuel Tax Allotment	\$9,633.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,633.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$28,500.00
Current Unobligated Balance	<b>\$658,101.04</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/2/2013	13-00000-00-GM	Maintenance		\$28,500.00
<b>TOTAL</b>				<b>\$28,500.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Eldorado

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$248,317.37</b>
Motor Fuel Tax Allotment	\$7,088.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,088.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$255,406.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Eldred

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,106.52)</b>
Motor Fuel Tax Allotment	\$345.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$345.67</b>
Plus Credits Processed		\$457.92
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,302.93)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$457.92
<b>TOTAL</b>				<b>\$457.92</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elgin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,100,136.13</b>
Motor Fuel Tax Allotment	\$186,054.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$186,054.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,286,190.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Elizabeth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,553.46</b>
Motor Fuel Tax Allotment	\$1,308.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,308.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$53,862.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elizabethtown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,447.53</b>
Motor Fuel Tax Allotment	\$514.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$514.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,961.73</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elk Grove Village

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$725,812.00</b>
Motor Fuel Tax Allotment	\$56,969.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,969.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$782,781.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elkhart

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,348.55</b>
Motor Fuel Tax Allotment	\$696.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$696.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,045.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elkville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$36,194.60</b>
Motor Fuel Tax Allotment	\$1,595.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,595.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,790.51</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elliott

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,456.74</b>
Motor Fuel Tax Allotment	\$507.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$507.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$66,964.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ellis Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,330.56</b>
Motor Fuel Tax Allotment	\$624.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$624.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,954.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ellisville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,677.61</b>
Motor Fuel Tax Allotment	\$165.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$165.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$570.27
Current Unobligated Balance		<b>\$18,272.43</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	12-00000-00-GM	Maintenance	Per Audit #47	\$570.27
<b>TOTAL</b>				<b>\$570.27</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ellsworth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,775.32</b>
Motor Fuel Tax Allotment	\$335.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$335.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,110.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elmhurst

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,655,545.72</b>
Motor Fuel Tax Allotment	\$75,876.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$75,876.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,731,422.09</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Elmwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$55,863.00</b>
Motor Fuel Tax Allotment	\$3,606.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,606.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$92,755.15
Current Unobligated Balance		<b>(\$33,285.87)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/18/2013	13-00000-00-GM	Maintenance		\$74,800.50
4/18/2013	13-00000-00-GM	Maint. Engineer		\$2,501.00
4/18/2013	10-00002-00-RS	Contract Construct		\$15,453.65
<b>TOTAL</b>				<b>\$92,755.15</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elmwood Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,766,117.25</b>
Motor Fuel Tax Allotment	\$42,792.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,792.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,808,909.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Elsah

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,273.62</b>
Motor Fuel Tax Allotment	\$1,157.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,157.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,431.00</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Elvaston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,532.19</b>
Motor Fuel Tax Allotment	\$283.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$283.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,815.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Elwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,998,417.21</b>
Motor Fuel Tax Allotment	\$3,919.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,919.27</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,002,336.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Emden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$252,131.65</b>
Motor Fuel Tax Allotment	\$834.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$834.07</b>
Plus Credits Processed	\$656.30
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$253,622.02</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maint. Engineer		\$42.81
4/22/2013	12-00000-00-GM	Maintenance		\$613.49
<b>TOTAL</b>				<b>\$656.30</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Emington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,344.52</b>
Motor Fuel Tax Allotment	\$201.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$201.21</b>
Plus Credits Processed		\$101.63
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,647.36</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$101.63
<b>TOTAL</b>				<b>\$101.63</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Energy

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,988.99</b>
Motor Fuel Tax Allotment	\$1,970.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,970.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,959.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Enfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,521.34</b>
Motor Fuel Tax Allotment	\$1,024.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,024.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,546.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Equality

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,306.20</b>
Motor Fuel Tax Allotment	\$1,023.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,023.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,329.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Erie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$61,489.29</b>
Motor Fuel Tax Allotment	\$2,755.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,755.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,244.30</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Essex

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,906.86</b>
Motor Fuel Tax Allotment	\$1,379.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,379.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,286.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Eureka

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$230.94)</b>
Motor Fuel Tax Allotment	\$9,105.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,105.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,875.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Evanston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,892,163.45</b>
Motor Fuel Tax Allotment	\$128,096.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$128,096.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,020,259.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Evansville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$78,851.88</b>
Motor Fuel Tax Allotment	\$1,205.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,205.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$80,057.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Evergreen Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$194,116.78</b>
Motor Fuel Tax Allotment	\$34,140.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$34,140.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$228,256.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ewing

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,280.88</b>
Motor Fuel Tax Allotment	\$527.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$527.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,808.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Exeter

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$4,385.53)</b>
Motor Fuel Tax Allotment	\$111.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$111.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$4,273.75)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fairbury

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$370,341.09</b>
Motor Fuel Tax Allotment	\$6,461.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,461.04</b>
Plus Credits Processed	\$30,766.92
Minus Authorizations Processed	\$57,771.43
Current Unobligated Balance	<b>\$349,797.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013	13-00000-00-GM	Maintenance	-00-	\$52,830.00
5/1/2013	13-00000-00-GM	Maint. Engineer		\$4,941.32
5/1/2013		Other	Unob. Adj.	\$0.11
<b>TOTAL</b>				<b>\$57,771.43</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	11-00000-00-GM	Maintenance	MES	\$27,668.22
5/2/2013	11-00000-00-GM	Maint. Engineer	MES	\$415.28
5/1/2013		Interest	2012	\$2,683.42
<b>TOTAL</b>				<b>\$30,766.92</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fairfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$319,513.44</b>
Motor Fuel Tax Allotment	\$8,863.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,863.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$328,376.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fairmont City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$50,670.37)</b>
Motor Fuel Tax Allotment	\$4,531.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,531.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$46,138.87)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fairmount

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,093.83</b>
Motor Fuel Tax Allotment	\$1,104.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,104.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,197.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fairview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,931.27</b>
Motor Fuel Tax Allotment	\$897.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$897.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,828.97</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fairview Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,654,699.57</b>
Motor Fuel Tax Allotment	\$29,369.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$29,369.61</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,684,069.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Farina

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$8,993.06)</b>
Motor Fuel Tax Allotment	\$890.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$890.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$8,102.24)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmer City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$288,040.45</b>
Motor Fuel Tax Allotment	\$3,503.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,503.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$291,543.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmersville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,010.09</b>
Motor Fuel Tax Allotment	\$1,245.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,245.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,255.18</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Farmington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$271,670.24</b>
Motor Fuel Tax Allotment	\$4,209.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,209.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$275,880.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fayetteville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,511.95</b>
Motor Fuel Tax Allotment	\$629.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$629.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,141.37</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ferris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$11,976.04)</b>
Motor Fuel Tax Allotment	\$268.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$268.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$11,707.76)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fidelity

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$56,358.73</b>
Motor Fuel Tax Allotment	\$196.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$196.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,554.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fieldon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$63,345.24)</b>
Motor Fuel Tax Allotment	\$411.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$411.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$62,934.22)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fillmore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,223.98</b>
Motor Fuel Tax Allotment	\$567.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$567.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,791.49</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Findlay

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$6,002.15)</b>
Motor Fuel Tax Allotment	\$1,174.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,174.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$4,827.57)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fisher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,856.98</b>
Motor Fuel Tax Allotment	\$3,234.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,234.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$37,939.40
Current Unobligated Balance		<b>(\$9,847.60)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	13-00000-00-GM	Maintenance		\$35,970.00
4/26/2013	13-00000-00-GM	Maint. Engineer		\$1,969.40
<b>TOTAL</b>				<b>\$37,939.40</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fithian

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$19,152.37
Motor Fuel Tax Allotment	\$834.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$834.07</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$11,732.20
Current Unobligated Balance	<b>\$8,254.24</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/26/2013	13-00000-00-GM	Maint. Engineer		\$622.20
4/26/2013	13-00000-00-GM	Maintenance		\$11,110.00
<b>TOTAL</b>				<b>\$11,732.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Flanagan

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$67,241.70</b>
Motor Fuel Tax Allotment	\$1,908.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,908.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,150.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Flat Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$3,831.12)</b>
Motor Fuel Tax Allotment	\$569.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$569.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$3,261.89)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Flora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$93,279.37</b>
Motor Fuel Tax Allotment	\$8,719.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,719.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$101,998.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Florence

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,613.04</b>
Motor Fuel Tax Allotment	\$65.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$65.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,678.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Flossmoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$221,685.60</b>
Motor Fuel Tax Allotment	\$16,275.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,275.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$237,961.16</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Foosland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,131.25</b>
Motor Fuel Tax Allotment	\$173.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$173.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,304.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ford Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$374,959.65</b>
Motor Fuel Tax Allotment	\$4,751.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,751.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$379,711.27</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forest City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,129.17</b>
Motor Fuel Tax Allotment	\$423.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$423.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,552.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forest Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$146,570.54)</b>
Motor Fuel Tax Allotment	\$24,363.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,363.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$122,207.07)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forest View

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$96,651.80</b>
Motor Fuel Tax Allotment	\$1,200.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,200.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$97,852.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Forrest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$70,604.32</b>
Motor Fuel Tax Allotment	\$2,098.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,098.08</b>
Plus Credits Processed		\$3,220.05
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,922.45</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$203.25
5/1/2013	11-00000-00-GM	Maint. Engineer	MES	\$743.26
5/1/2013	11-00000-00-GM	Maintenance	MES	\$2,273.54
<b>TOTAL</b>				<b>\$3,220.05</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Forreston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$146,228.75</b>
Motor Fuel Tax Allotment	\$2,486.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,486.74</b>
Plus Credits Processed	\$512.11
Minus Authorizations Processed	\$2,601.05
Current Unobligated Balance	<b>\$146,626.55</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/26/2013	04-00017-00-SW	Contract Construct		\$2,601.05
<b>TOTAL</b>				<b>\$2,601.05</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/26/2013	10-00000-00-GM	Maintenance		\$512.11
<b>TOTAL</b>				<b>\$512.11</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Forsyth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$431,536.82</b>
Motor Fuel Tax Allotment	\$6,001.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,001.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$437,538.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fox Lake

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,472,732.26</b>
Motor Fuel Tax Allotment	\$18,193.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,193.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,490,925.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fox River Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$115,986.90</b>
Motor Fuel Tax Allotment	\$8,347.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$8,347.59</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$126,132.50
Current Unobligated Balance	<b>(\$1,798.01)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	10-00023-00-GB	Obligation Retmt		\$126,132.50
<b>TOTAL</b>				<b>\$126,132.50</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fox River Valley Gardens

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Frankfort

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,024,838.94</b>
Motor Fuel Tax Allotment	\$30,580.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$30,580.31</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,055,419.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,410.80</b>
Motor Fuel Tax Allotment	\$1,049.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,049.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,459.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$91,736.11</b>
Motor Fuel Tax Allotment	\$1,755.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,755.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$93,491.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Franklin Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,146,568.73</b>
Motor Fuel Tax Allotment	\$31,527.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,527.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,178,096.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Freeburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$57,716.95)</b>
Motor Fuel Tax Allotment	\$7,487.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,487.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$50,229.23)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Freemanspur

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,367.24</b>
Motor Fuel Tax Allotment	\$493.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$493.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,860.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Freeport

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,089,859.21</b>
Motor Fuel Tax Allotment	\$44,090.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$44,090.53</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,133,949.74</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Fulton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$197,454.39</b>
Motor Fuel Tax Allotment	\$5,986.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,986.39</b>
Plus Credits Processed	\$37,401.90
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$240,842.68</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013	10-00000-00-GM	Maintenance		\$37,401.90
<b>TOTAL</b>				<b>\$37,401.90</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Fults

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,310.73</b>
Motor Fuel Tax Allotment	\$44.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$44.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,355.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Galatia

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,894.07</b>
Motor Fuel Tax Allotment	\$1,604.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,604.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,498.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Galena

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$168,315.46</b>
Motor Fuel Tax Allotment	\$5,896.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,896.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$174,212.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Galesburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$462,724.99</b>
Motor Fuel Tax Allotment	\$55,366.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$55,366.83</b>
Plus Credits Processed	\$50,630.86
Minus Authorizations Processed	\$150,000.00
Current Unobligated Balance	<b>\$418,722.68</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/10/2013	13-01003-06-GM	Maintenance		\$150,000.00
<b>TOTAL</b>				<b>\$150,000.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/11/2013	11-00355-04-RS	Contract Construct		\$3,932.01
4/25/2013	10-01002-91-SM	Contract Construct		\$1,144.45
4/12/2013	10-00547-02-RS	Contract Construct		\$19,913.81
4/24/2013	08-00452-06-WR	Contract Construct	Correction - Per Final Report	\$25,640.59
<b>TOTAL</b>				<b>\$50,630.86</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Galva

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$109,798.38</b>
Motor Fuel Tax Allotment	\$4,452.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,452.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$114,250.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Garden Prairie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Gardner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,111.81</b>
Motor Fuel Tax Allotment	\$2,515.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,515.97</b>
Plus Credits Processed		\$81,626.68
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$116,254.46</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013		Interest	2011	\$903.73
5/2/2013	12-00000-00-GM	Maintenance	MES	\$70,902.75
5/2/2013	12-00000-00-GM	Maint. Engineer	MES	\$9,047.19
5/2/2013		Interest	2012	\$773.01
<b>TOTAL</b>				<b>\$81,626.68</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Garrett

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,961.00</b>
Motor Fuel Tax Allotment	\$278.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$278.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,239.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Gays

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,552.81</b>
Motor Fuel Tax Allotment	\$483.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,036.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Geneseo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$533,639.50</b>
Motor Fuel Tax Allotment	\$11,326.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,326.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$544,965.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Geneva

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$764,488.42</b>
Motor Fuel Tax Allotment	\$36,965.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,965.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$801,454.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Genoa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$673,401.24</b>
Motor Fuel Tax Allotment	\$8,930.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$8,930.58</b>
Plus Credits Processed	\$213.26
Minus Authorizations Processed	\$39,524.35
Current Unobligated Balance	<b>\$643,020.73</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/2/2013	09-00031-01-RS	Contract Construct		\$39,524.35
<b>TOTAL</b>				<b>\$39,524.35</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$213.26
<b>TOTAL</b>				<b>\$213.26</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Georgetown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$241,837.07</b>
Motor Fuel Tax Allotment	\$5,974.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,974.36</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$115,577.58
Current Unobligated Balance	<b>\$132,233.85</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maint. Engineer		\$6,156.84
4/8/2013	13-00000-00-GM	Maintenance		\$109,420.74
<b>TOTAL</b>				<b>\$115,577.58</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

German Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$45,012.70</b>
Motor Fuel Tax Allotment	\$796.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$796.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,808.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Germantown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,553.72</b>
Motor Fuel Tax Allotment	\$2,182.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,182.34</b>
Plus Credits Processed		\$2,271.94
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,008.00</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/12/2013	12-00000-00-GM	Maintenance		\$2,271.94
<b>TOTAL</b>				<b>\$2,271.94</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Germantown Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$54,339.27</b>
Motor Fuel Tax Allotment	\$5,912.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,912.44</b>
Plus Credits Processed		\$60.17
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$60,311.88</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013		Interest	2012 Interest per Audit #39	\$60.17
			<b>TOTAL</b>	<b>\$60.17</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gibson City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$195,498.28</b>
Motor Fuel Tax Allotment	\$5,859.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,859.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$201,357.41</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gifford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$46,700.57</b>
Motor Fuel Tax Allotment	\$1,676.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,676.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,377.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gilberts

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$532,804.36</b>
Motor Fuel Tax Allotment	\$11,830.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,830.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$544,634.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gillespie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,610.85</b>
Motor Fuel Tax Allotment	\$5,707.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,707.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,318.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Gilman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$88,962.64</b>
Motor Fuel Tax Allotment	\$3,119.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,119.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$143,775.00
Current Unobligated Balance		<b>(\$51,692.76)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/2/2013	12-00000-00-GM	Maintenance	-00-	\$31,775.00
4/15/2013	12-00025-00-DR	Contract Construct		\$112,000.00
<b>TOTAL</b>				<b>\$143,775.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Girard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$98,652.18</b>
Motor Fuel Tax Allotment	\$3,616.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,616.60</b>
Plus Credits Processed	\$4,625.74
Minus Authorizations Processed	\$69,733.56
Current Unobligated Balance	<b>\$37,160.96</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/22/2013	13-00000-00-GM	Maintenance		\$64,908.45
4/22/2013	13-00000-00-GM	Maint. Engineer		\$4,825.11
<b>TOTAL</b>				<b>\$69,733.56</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maint. Engineer		\$382.41
4/22/2013	12-00000-00-GM	Maintenance		\$4,243.33
<b>TOTAL</b>				<b>\$4,625.74</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Gladstone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$126,051.55</b>
Motor Fuel Tax Allotment	\$483.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$483.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$126,534.80</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glasford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$31,167.18</b>
Motor Fuel Tax Allotment	\$1,757.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,757.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,924.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Glasgow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,712.39</b>
Motor Fuel Tax Allotment	\$242.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$242.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,954.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glen Carbon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$397,985.88</b>
Motor Fuel Tax Allotment	\$22,243.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,243.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$420,228.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Glen Ellyn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,654,108.38</b>
Motor Fuel Tax Allotment	\$47,206.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$47,206.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,701,315.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glencoe

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,380.77</b>
Motor Fuel Tax Allotment	\$15,001.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,001.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$81,382.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glendale Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$806,944.95</b>
Motor Fuel Tax Allotment	\$58,828.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$58,828.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$865,773.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glenview

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,418,039.38</b>
Motor Fuel Tax Allotment	\$76,858.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$76,858.34</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,494,897.72</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Glenwood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,240,968.25</b>
Motor Fuel Tax Allotment	\$15,424.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,424.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,256,392.54</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Godfrey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,282,399.94</b>
Motor Fuel Tax Allotment	\$30,924.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30,924.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,313,324.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Godley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$111,132.81</b>
Motor Fuel Tax Allotment	\$1,033.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,033.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,166.37</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Golconda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,083.79</b>
Motor Fuel Tax Allotment	\$1,148.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,148.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,232.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Golden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,448.29</b>
Motor Fuel Tax Allotment	\$1,107.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,107.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$2,832.02
Current Unobligated Balance		<b>\$5,723.78</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$2,832.02
<b>TOTAL</b>				<b>\$2,832.02</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Golden Gate

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,278.65</b>
Motor Fuel Tax Allotment	\$116.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$116.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,395.59</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Golf

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,563.54</b>
Motor Fuel Tax Allotment	\$859.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$859.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,423.41</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Good Hope

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,739.76</b>
Motor Fuel Tax Allotment	\$681.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$681.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,420.77</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Goodfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,896.68</b>
Motor Fuel Tax Allotment	\$1,478.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,478.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,375.65</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Goreville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,672.04</b>
Motor Fuel Tax Allotment	\$1,804.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,804.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$50,410.00
Current Unobligated Balance		<b>(\$30,933.96)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/23/2013	13-00000-00-GM	Maintenance		\$47,720.00
4/23/2013	13-00000-00-GM	Maint. Engineer		\$2,690.00
<b>TOTAL</b>				<b>\$50,410.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gorham

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,444.44</b>
Motor Fuel Tax Allotment	\$405.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$405.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,850.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grafton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,272.29</b>
Motor Fuel Tax Allotment	\$1,159.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,159.10</b>
Plus Credits Processed		\$5,815.15
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,246.54</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	11-00000-00-GM	Maintenance		\$5,815.15
<b>TOTAL</b>				<b>\$5,815.15</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grand Ridge

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$81,971.15</b>
Motor Fuel Tax Allotment	\$963.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$963.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,934.20</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Grand Tower

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,451.91</b>
Motor Fuel Tax Allotment	\$1,040.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,040.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$13,342.00
Current Unobligated Balance		<b>\$13,150.35</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	13-00000-00-GM	Maint. Engineer		\$1,242.00
4/26/2013	13-00000-00-GM	Maintenance		\$12,100.00
<b>TOTAL</b>				<b>\$13,342.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Grandview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,693.82</b>
Motor Fuel Tax Allotment	\$2,478.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,478.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,171.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Granite City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,354,189.98</b>
Motor Fuel Tax Allotment	\$51,332.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,332.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,405,522.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Grant Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$153,726.61</b>
Motor Fuel Tax Allotment	\$2,288.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,288.97</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$21,337.62
Current Unobligated Balance	<b>\$134,677.96</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	13-00000-00-GM	Maint. Engineer		\$1,487.62
4/26/2013	13-00000-00-GM	Maintenance	Ice Control, Agg. Shoulder Repair	\$19,850.00
<b>TOTAL</b>				<b>\$21,337.62</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grantfork

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,273.04</b>
Motor Fuel Tax Allotment	\$579.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$579.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,852.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Granville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$46,404.28</b>
Motor Fuel Tax Allotment	\$2,454.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,454.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,858.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Grayslake

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,618,310.00</b>
Motor Fuel Tax Allotment	\$36,040.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$36,040.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,654,350.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Grayville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$144,920.33</b>
Motor Fuel Tax Allotment	\$2,865.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,865.08</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$20,212.09
Current Unobligated Balance	<b>\$127,573.32</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	13-00000-00-GM	Maint. Engineer		\$1,802.29
4/25/2013	13-00000-00-GM	Maintenance		\$18,409.80
<b>TOTAL</b>				<b>\$20,212.09</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Green Oaks

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$267,361.42</b>
Motor Fuel Tax Allotment	\$6,648.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,648.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$274,009.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Green Rock

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Green Valley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,735.73</b>
Motor Fuel Tax Allotment	\$1,219.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,219.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$50,984.00
Current Unobligated Balance		<b>\$2,971.02</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maintenance		\$46,050.00
4/8/2013	13-00000-00-GM	Maint. Engineer		\$4,934.00
<b>TOTAL</b>				<b>\$50,984.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Greenfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,867.94</b>
Motor Fuel Tax Allotment	\$1,841.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,841.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,709.77</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Greenup

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,510.62</b>
Motor Fuel Tax Allotment	\$2,601.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,601.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,112.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Greenview

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,862.83</b>
Motor Fuel Tax Allotment	\$1,337.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,337.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,200.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Greenville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$195,778.68</b>
Motor Fuel Tax Allotment	\$12,038.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,038.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$207,816.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Greenwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$110,322.42</b>
Motor Fuel Tax Allotment	\$438.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$438.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,760.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gridley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,078.48</b>
Motor Fuel Tax Allotment	\$2,462.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,462.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,541.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Griggsville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$79,441.06</b>
Motor Fuel Tax Allotment	\$2,108.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,108.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$81,549.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Gulfport

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$33,504.29</b>
Motor Fuel Tax Allotment	\$92.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$92.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,597.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Gurnee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,241,079.52</b>
Motor Fuel Tax Allotment	\$53,819.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$53,819.07</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$1,859,028.86
Current Unobligated Balance	<b>(\$564,130.27)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/22/2013	13-00000-00-GM	Maintenance		\$1,045,000.00
4/19/2013	00-00047-00-FP	Engineering	phase 3 eng. services	\$74,028.86
4/19/2013	00-00047-00-FP	Contract Construct		\$740,000.00
<b>TOTAL</b>				<b>\$1,859,028.86</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hainesville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$528,714.39</b>
Motor Fuel Tax Allotment	\$6,185.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,185.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$534,900.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hamburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$3,917.07)</b>
Motor Fuel Tax Allotment	\$220.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$220.13</b>
Plus Credits Processed		\$6,589.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,892.60</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$6,589.54
<b>TOTAL</b>				<b>\$6,589.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hamel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,545.64</b>
Motor Fuel Tax Allotment	\$1,403.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,403.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,948.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hamilton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$59,751.74)</b>
Motor Fuel Tax Allotment	\$5,074.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,074.93</b>
Plus Credits Processed	\$47,262.72
Minus Authorizations Processed	\$35.86
Current Unobligated Balance	<b>(\$7,449.95)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maint. Engineer		\$35.86
<b>TOTAL</b>				<b>\$35.86</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$47,262.72
<b>TOTAL</b>				<b>\$47,262.72</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hamlettsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,657.09</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,657.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hammond

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$17,743.93
Motor Fuel Tax Allotment	\$875.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$875.34</b>
Plus Credits Processed	\$64,140.77
Minus Authorizations Processed	\$43,679.48
Current Unobligated Balance	<b>\$39,080.56</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/18/2013	11-00000-00-GM	Maintenance		\$478.06
4/18/2013	12-00000-00-GM	Maintenance		\$43,201.42
<b>TOTAL</b>				<b>\$43,679.48</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/18/2013	12-00000-00-GM	Maintenance		\$20,904.41
4/18/2013	12-00000-00-GM	Engineering		\$43,201.42
4/18/2013	12-00000-00-GM	Maint. Engineer		\$34.94
<b>TOTAL</b>				<b>\$64,140.77</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hampshire

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$96,152.42</b>
Motor Fuel Tax Allotment	\$9,566.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,566.88</b>
Plus Credits Processed		\$85,979.47
Minus Authorizations Processed		\$24,831.96
Current Unobligated Balance		<b>\$166,866.81</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/2/2013	12-00000-00-GM	Maint. Engineer		\$24,831.96
			<b>TOTAL</b>	<b>\$24,831.96</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/1/2013	12-00000-00-GM	Maintenance	per revised final estimate	\$85,979.47
			<b>TOTAL</b>	<b>\$85,979.47</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hampton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$215,141.39</b>
Motor Fuel Tax Allotment	\$3,203.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,203.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$218,345.25</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hanaford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,924.70</b>
Motor Fuel Tax Allotment	\$562.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$562.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,487.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hanna City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,485.04</b>
Motor Fuel Tax Allotment	\$2,106.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,106.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$41,716.18
Current Unobligated Balance		<b>(\$9,124.47)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/23/2013	13-00000-00-GM	Maint. Engineer		\$2,608.68
4/23/2013	13-00000-00-GM	Maint. Engineer		\$39,107.50
<b>TOTAL</b>				<b>\$41,716.18</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hanover

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,353.36</b>
Motor Fuel Tax Allotment	\$1,451.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,451.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$48,772.81
Current Unobligated Balance		<b>\$32.01</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	06-00021-00-RS	Contract Construct		\$48,772.81
<b>TOTAL</b>				<b>\$48,772.81</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hanover Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,566,914.99</b>
Motor Fuel Tax Allotment	\$65,303.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$65,303.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,632,218.44</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hardin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$20,091.78)</b>
Motor Fuel Tax Allotment	\$1,662.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,662.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$18,428.80)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harmon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$58,888.99</b>
Motor Fuel Tax Allotment	\$206.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$206.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,095.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Harrisburg

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$629,130.03</b>
Motor Fuel Tax Allotment	\$15,506.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$15,506.84</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$221,908.31
Current Unobligated Balance	<b>\$422,728.56</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/12/2013	13-00000-00-GM	Maint. Engineer		\$10,634.21
4/12/2013	13-00000-00-GM	Maintenance		\$211,274.10
<b>TOTAL</b>				<b>\$221,908.31</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Harristown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$80,492.82</b>
Motor Fuel Tax Allotment	\$2,350.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,350.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,843.70</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hartford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	( <b>\$61,289.64</b> )
Motor Fuel Tax Allotment	\$2,457.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,457.50</b>
Plus Credits Processed	\$24,961.70
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>(<b>\$33,870.44</b>)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$24,961.70
<b>TOTAL</b>				<b>\$24,961.70</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hartsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,087.27</b>
Motor Fuel Tax Allotment	\$540.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$540.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,627.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harvard

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,256,197.10</b>
Motor Fuel Tax Allotment	\$16,246.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,246.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,272,443.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Harvel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,806.43</b>
Motor Fuel Tax Allotment	\$383.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$383.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,189.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harvey

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,044,948.43</b>
Motor Fuel Tax Allotment	\$43,478.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$43,478.31</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,088,426.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Harwood Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,156,583.22</b>
Motor Fuel Tax Allotment	\$14,810.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,810.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,171,393.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Havana

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$520,405.96</b>
Motor Fuel Tax Allotment	\$5,676.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,676.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$526,082.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hawthorn Woods

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$258,892.82</b>
Motor Fuel Tax Allotment	\$13,178.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,178.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$272,071.14</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hazel Crest

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,094,807.31</b>
Motor Fuel Tax Allotment	\$24,248.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$24,248.25</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,119,055.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hebron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$146,033.40</b>
Motor Fuel Tax Allotment	\$2,091.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,091.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$148,124.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hecker

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$69,968.30</b>
Motor Fuel Tax Allotment	\$827.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$827.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,795.49</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Henderson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,844.82</b>
Motor Fuel Tax Allotment	\$438.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$438.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,283.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hennepin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$11,649.37)</b>
Motor Fuel Tax Allotment	\$1,301.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,301.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,347.53)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Henning

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,537.80</b>
Motor Fuel Tax Allotment	\$431.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$431.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,969.45</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Henry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,533.54</b>
Motor Fuel Tax Allotment	\$4,237.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,237.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$61,770.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Herrick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,833.33</b>
Motor Fuel Tax Allotment	\$749.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$749.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,583.13</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Herrin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$255,918.61</b>
Motor Fuel Tax Allotment	\$21,498.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,498.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$277,417.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Herscher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$142,028.78</b>
Motor Fuel Tax Allotment	\$2,736.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,736.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$144,764.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hettick

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,992.92</b>
Motor Fuel Tax Allotment	\$311.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$311.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,304.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Heyworth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$128,027.57</b>
Motor Fuel Tax Allotment	\$4,885.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,885.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$132,913.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hickory Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$96,981.42)</b>
Motor Fuel Tax Allotment	\$24,160.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,160.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$395,067.41
Current Unobligated Balance		<b>(\$467,888.29)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
2/15/2013	13-00000-00-GM	Maint. Engineer		\$33,346.08
2/15/2013	13-00000-00-GM	Maintenance		\$361,721.33
<b>TOTAL</b>				<b>\$395,067.41</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hidalgo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,820.99</b>
Motor Fuel Tax Allotment	\$182.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$182.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,003.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Highland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$79,157.87)</b>
Motor Fuel Tax Allotment	\$17,058.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,058.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$62,099.83)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Highland Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$84,449.46</b>
Motor Fuel Tax Allotment	\$51,184.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$51,184.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$135,633.90</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Highwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,892,122.64</b>
Motor Fuel Tax Allotment	\$9,295.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,295.16</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,901,417.80</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hillcrest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$179,069.25</b>
Motor Fuel Tax Allotment	\$2,280.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,280.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$181,349.62</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hillsboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$94,795.50)</b>
Motor Fuel Tax Allotment	\$10,674.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,674.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$84,121.11)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hillsdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$21,779.21)</b>
Motor Fuel Tax Allotment	\$899.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$899.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$20,879.79)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hillside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,369,826.35</b>
Motor Fuel Tax Allotment	\$14,027.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,027.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,383,854.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hillview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	( <b>\$41,190.11</b> )
Motor Fuel Tax Allotment	\$331.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$331.91</b>
Plus Credits Processed	\$13,611.34
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>(<u>\$27,246.86</u>)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$13,222.44
4/10/2013	12-00000-00-GM	Maint. Engineer		\$388.90
<b>TOTAL</b>				<b><u>\$13,611.34</u></b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hinckley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$177,434.28</b>
Motor Fuel Tax Allotment	\$3,559.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,559.85</b>
Plus Credits Processed	\$8,088.85
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$189,082.98</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/29/2013	10-00000-00-GM	Maintenance	MES	\$8,088.85
<b>TOTAL</b>				<b>\$8,088.85</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hindsboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,838.22</b>
Motor Fuel Tax Allotment	\$538.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$538.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,376.50</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hinsdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,083,666.40</b>
Motor Fuel Tax Allotment	\$28,919.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$28,919.04</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$79,050.00
Current Unobligated Balance	<b>\$1,033,535.44</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/12/2013	13-00000-00-GM	Maintenance		\$79,050.00
<b>TOTAL</b>				<b>\$79,050.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hodgkins

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$13,855.05)</b>
Motor Fuel Tax Allotment	\$3,262.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,262.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,592.72)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hoffman

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$83,004.60</b>
Motor Fuel Tax Allotment	\$873.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$873.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,878.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hoffman Estates

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,495,397.97</b>
Motor Fuel Tax Allotment	\$89,245.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$89,245.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,584,643.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Holiday Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$238,352.95</b>
Motor Fuel Tax Allotment	\$1,049.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,049.04</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$161,331.66
Current Unobligated Balance	<b>\$78,070.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	10-00000-00-GM	Maintenance		\$161,331.66
<b>TOTAL</b>				<b>\$161,331.66</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hollowayville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,812.95</b>
Motor Fuel Tax Allotment	\$144.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$144.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,957.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Homer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,890.99</b>
Motor Fuel Tax Allotment	\$2,051.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,051.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,942.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Homer Glen

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,953,810.37</b>
Motor Fuel Tax Allotment	\$41,651.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,651.95</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,995,462.32</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hometown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$125,008.98</b>
Motor Fuel Tax Allotment	\$7,479.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,479.12</b>
Plus Credits Processed	\$8,799.97
Minus Authorizations Processed	\$33,611.74
Current Unobligated Balance	<b>\$107,676.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/19/2013		Other	09-00031-00-AA	\$320.74
4/19/2013		Other	09-00000-01-AA	\$3,291.00
4/12/2013	13-00035-00-FP	Contract Construct		\$30,000.00
<b>TOTAL</b>				<b>\$33,611.74</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/19/2013		Interest	06-00000-00-AC	\$2,009.56
4/19/2013		Interest	08-00000-00-AC	\$234.67
4/19/2013	09-00000-00-GM	Maintenance	per audit review	\$3,090.67
4/19/2013		Interest	11-00000-00-AC	\$256.48
4/19/2013		Interest	10-00000-00-AC	\$154.91
4/19/2013		Interest	07-00000-00-AC	\$2,713.04
4/19/2013		Interest	09-00000-00-AC	\$340.64
<b>TOTAL</b>				<b>\$8,799.97</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Homewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$578,278.32</b>
Motor Fuel Tax Allotment	\$33,230.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$33,230.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$611,508.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hoopeston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$266,393.41</b>
Motor Fuel Tax Allotment	\$9,202.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,202.30</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$148,766.69
Current Unobligated Balance	<b>\$126,829.02</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/18/2013	13-00000-00-GM	Maintenance		\$135,571.33
4/18/2013	13-00000-00-GM	Maint. Engineer		\$13,195.36
<b>TOTAL</b>				<b>\$148,766.69</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hoopole

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,983.30</b>
Motor Fuel Tax Allotment	\$350.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$350.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,334.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hopedale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,169.08</b>
Motor Fuel Tax Allotment	\$1,487.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,487.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,656.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hopewell

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,172.91</b>
Motor Fuel Tax Allotment	\$705.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$705.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,878.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hopkins Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$446,735.58</b>
Motor Fuel Tax Allotment	\$1,037.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,037.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$447,772.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hoyleton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,670.90</b>
Motor Fuel Tax Allotment	\$913.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$913.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$23,042.50
Current Unobligated Balance		<b>\$1,541.58</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/10/2013	13-00000-00-GM	Maintenance		\$23,042.50
<b>TOTAL</b>				<b>\$23,042.50</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hudson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$180,874.46</b>
Motor Fuel Tax Allotment	\$3,160.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,160.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$184,035.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Huey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,115.07</b>
Motor Fuel Tax Allotment	\$290.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$290.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,405.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hull

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,037.89</b>
Motor Fuel Tax Allotment	\$792.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$792.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,830.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Humboldt

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,724.49</b>
Motor Fuel Tax Allotment	\$751.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$751.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,476.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Hume

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,217.06</b>
Motor Fuel Tax Allotment	\$653.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$653.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,870.56</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Huntley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,026,723.93</b>
Motor Fuel Tax Allotment	\$41,774.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,774.05</b>
Plus Credits Processed	\$24,955.94
Minus Authorizations Processed	\$1,332,543.30
Current Unobligated Balance	<b>\$760,910.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
2/27/2013	02-00025-00-FP	Engineering		\$9,940.13
2/28/2013	99-00000-00-GM	Maintenance		\$2,346.17
2/27/2013	07-00031-00-FP	Engineering		\$90,208.76
2/27/2013	02-00025-00-FP	Contract Construct		\$259,938.32
4/5/2013		Other	97-00000-00-AA	\$2,311.35
2/28/2013	98-00022-00-FP	Contract Construct		\$92,420.26
2/28/2013	09-00034-00-RS	Engineering		\$54,344.92
2/28/2013	11-00038-00-RS	Engineering		\$62,722.95
2/28/2013	99-00000-00-GM	Maint. Engineer		\$89,184.71
4/5/2013		Other	04-00027-00-AA	\$22,358.64
2/28/2013	09-00034-00-RS	Contract Construct		\$642,385.91
2/28/2013	98-00022-00-FP	Engineering		\$4,381.18
<b>TOTAL</b>				<b>\$1,332,543.30</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/5/2013	97-00000-00-GM	Maint. Engineer	per audit review	\$102.13
4/5/2013	97-00000-00-GM	Maintenance	per audit review	\$2,311.35
4/9/2013		Other	Error-04-00027-00-AA on 12/26/12, redid on 4/5/13	\$22,542.46
<b>TOTAL</b>				<b>\$24,955.94</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hurst

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$61,710.94</b>
Motor Fuel Tax Allotment	\$1,367.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,367.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$63,078.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Hutsonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$112,560.96</b>
Motor Fuel Tax Allotment	\$952.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$952.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$113,513.69</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Illioiopolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$118,353.24</b>
Motor Fuel Tax Allotment	\$1,532.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,532.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$119,885.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ina

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$139,699.99</b>
Motor Fuel Tax Allotment	\$4,020.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,020.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$143,720.73</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Indian Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$79,694.87</b>
Motor Fuel Tax Allotment	\$794.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$794.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$80,489.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Indian Head Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$153,556.22</b>
Motor Fuel Tax Allotment	\$6,550.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,550.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$160,106.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Indianola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$31,812.70</b>
Motor Fuel Tax Allotment	\$474.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$474.65</b>
Plus Credits Processed	\$5,001.70
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$37,289.05</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maintenance		\$5,001.70
<b>TOTAL</b>				<b>\$5,001.70</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Industry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,196.45</b>
Motor Fuel Tax Allotment	\$822.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$822.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$60,000.00
Current Unobligated Balance		<b>(\$8,981.52)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	13-00000-00-GM	Maintenance		\$60,000.00
<b>TOTAL</b>				<b>\$60,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Inverness

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$313,128.62</b>
Motor Fuel Tax Allotment	\$12,724.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,724.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$325,852.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Iola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,229.26</b>
Motor Fuel Tax Allotment	\$242.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$242.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,471.74</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ipava

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$56,541.39</b>
Motor Fuel Tax Allotment	\$808.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$808.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,349.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Iroquois

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,910.80</b>
Motor Fuel Tax Allotment	\$264.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$264.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,175.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Irving

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$146,649.58</b>
Motor Fuel Tax Allotment	\$851.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$851.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$147,500.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Irvington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$286,686.82</b>
Motor Fuel Tax Allotment	\$1,133.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,133.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$287,820.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Irwin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$86,620.66</b>
Motor Fuel Tax Allotment	\$127.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$127.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$86,747.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Island Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$711,016.05</b>
Motor Fuel Tax Allotment	\$13,895.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,895.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$724,911.50</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Itasca

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$2,410.62
Motor Fuel Tax Allotment	\$14,873.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$14,873.98</b>
Plus Credits Processed	\$255,602.03
Minus Authorizations Processed	\$220,000.00
Current Unobligated Balance	<b>\$52,886.63</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/3/2013	13-00000-00-GM	Maintenance		\$220,000.00
<b>TOTAL</b>				<b>\$220,000.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/23/2013	06-00000-00-GM	Maintenance		\$86,369.45
4/23/2013	07-00000-00-GM	Maintenance		\$57,033.85
4/23/2013		Interest	09-00000-00-AC	\$1,430.00
4/23/2013		Interest	06-00000-00-AC	\$21,730.50
4/23/2013		Interest	10-00000-00-AC	\$1,025.60
4/23/2013		Interest	07-00000-00-AC	\$7,069.34
4/23/2013		Interest	11-00000-00-AC	\$495.40
4/23/2013	06-00000-00-GM	Maint. Engineer		\$149.86
4/23/2013	06-00056-00-FP	Contract Construct		\$4,947.95
4/23/2013		Interest	08-00000-00-AC	\$6,649.14
4/23/2013	08-00000-00-GM	Maint. Engineer		\$4,709.60
4/23/2013	08-00000-00-GM	Maintenance		\$63,991.34
<b>TOTAL</b>				<b>\$255,602.03</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Iuka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,748.35</b>
Motor Fuel Tax Allotment	\$840.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$840.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,589.30</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ivesdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,168.29</b>
Motor Fuel Tax Allotment	\$459.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$459.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,627.46</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Jacksonville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,762,672.37</b>
Motor Fuel Tax Allotment	\$33,441.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$33,441.94</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$377,648.86
Current Unobligated Balance	<b>\$1,418,465.45</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/2/2013	13-00000-00-GM	Maintenance		\$351,508.50
4/2/2013	13-00000-00-GM	Maint. Engineer		\$26,140.36
<b>TOTAL</b>				<b>\$377,648.86</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jeffersonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,688.93</b>
Motor Fuel Tax Allotment	\$631.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$631.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,320.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Jeisyville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,191.49</b>
Motor Fuel Tax Allotment	\$184.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$184.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,375.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Jerome

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$149,778.21</b>
Motor Fuel Tax Allotment	\$2,847.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,847.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$152,626.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Jerseyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	( <b>\$11,941.91</b> )
Motor Fuel Tax Allotment	\$14,557.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$14,557.55</b>
Plus Credits Processed	\$26,441.78
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$29,057.42</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/18/2013	12-00000-00-GM	Maintenance		\$26,441.78
<b>TOTAL</b>				<b>\$26,441.78</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Jewett

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$19,048.71
Motor Fuel Tax Allotment	\$383.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$383.50</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$19,400.00
Current Unobligated Balance	<b>\$32.21</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/23/2013	13-00000-00-GM	Maintenance	per 2013 program	\$19,400.00
<b>TOTAL</b>				<b>\$19,400.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$732,556.74</b>
Motor Fuel Tax Allotment	\$10,897.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,897.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$743,454.69</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnsonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,412.53</b>
Motor Fuel Tax Allotment	\$132.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$132.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,544.95</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Johnston City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$199,221.61</b>
Motor Fuel Tax Allotment	\$6,093.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,093.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$205,314.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Joliet

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$21,217,212.23</b>
Motor Fuel Tax Allotment	\$253,545.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$253,545.51</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$21,470,757.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Jonesboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$126,190.58</b>
Motor Fuel Tax Allotment	\$3,131.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,131.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$129,322.22</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Joppa

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$123,533.69</b>
Motor Fuel Tax Allotment	\$619.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$619.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$124,152.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Joy

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$31,521.84</b>
Motor Fuel Tax Allotment	\$717.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$717.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,238.97</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Junction

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,797.45</b>
Motor Fuel Tax Allotment	\$221.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$221.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,019.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Junction City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,084.34</b>
Motor Fuel Tax Allotment	\$828.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$828.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,913.25</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Justice

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$100,987.03</b>
Motor Fuel Tax Allotment	\$22,229.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,229.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$123,216.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kampsville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,096.58</b>
Motor Fuel Tax Allotment	\$564.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$564.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,660.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kane

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,132.23</b>
Motor Fuel Tax Allotment	\$753.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$753.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,885.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kaneville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,100.48</b>
Motor Fuel Tax Allotment	\$832.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$832.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,932.83</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kangley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,432.83</b>
Motor Fuel Tax Allotment	\$431.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$431.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,864.48</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kankakee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,029,761.18</b>
Motor Fuel Tax Allotment	\$47,356.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$47,356.31</b>
Plus Credits Processed	\$173,841.69
Minus Authorizations Processed	\$5,640.12
Current Unobligated Balance	<b>\$1,245,319.06</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013	07-00000-00-GM	Maintenance	After Audit	\$5,538.57
4/2/2013	10-00276-00-BT	Engineering	PE 02/03/13-03/02/13	\$101.55
<b>TOTAL</b>				<b>\$5,640.12</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	11-00000-00-GM	Maintenance	MES	\$172,984.51
5/1/2013		Interest	2012	\$857.18
<b>TOTAL</b>				<b>\$173,841.69</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kansas

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$32,511.14)</b>
Motor Fuel Tax Allotment	\$1,353.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,353.43</b>
Plus Credits Processed	\$36,317.94
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,160.23</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/2/2013	12-00000-00-GM	Maint. Engineer		\$1,369.13
4/2/2013	12-00000-00-GM	Maintenance		\$34,948.81
<b>TOTAL</b>				<b>\$36,317.94</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kappa

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,063.02</b>
Motor Fuel Tax Allotment	\$390.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$390.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,453.40</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Karnak

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,433.02</b>
Motor Fuel Tax Allotment	\$858.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$858.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,291.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kaskaskia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,748.08</b>
Motor Fuel Tax Allotment	\$24.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,772.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Keenes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,795.65</b>
Motor Fuel Tax Allotment	\$142.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$142.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,938.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keensburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,630.88</b>
Motor Fuel Tax Allotment	\$361.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$361.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,992.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keithsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,317.94</b>
Motor Fuel Tax Allotment	\$1,047.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,047.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,365.26</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,357.51</b>
Motor Fuel Tax Allotment	\$376.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$376.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,734.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kempton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$67,236.00</b>
Motor Fuel Tax Allotment	\$397.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$397.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,633.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kenilworth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$423,491.66</b>
Motor Fuel Tax Allotment	\$4,321.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,321.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$427,813.35</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kenney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,019.30</b>
Motor Fuel Tax Allotment	\$560.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$560.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,579.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kewanee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$836,437.13</b>
Motor Fuel Tax Allotment	\$22,212.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,212.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$858,649.21</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Keyesport

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$80,593.53</b>
Motor Fuel Tax Allotment	\$724.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$724.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$81,317.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kilbourne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,656.17</b>
Motor Fuel Tax Allotment	\$519.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$519.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$67,071.08
Current Unobligated Balance		<b>(\$45,895.55)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	13-00000-00-GM	Maintenance		\$63,289.50
4/11/2013	13-00000-00-GM	Maint. Engineer		\$3,781.58
<b>TOTAL</b>				<b>\$67,071.08</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kildeer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$113,694.46</b>
Motor Fuel Tax Allotment	\$6,823.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,823.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$120,518.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kincaid

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$69,370.55</b>
Motor Fuel Tax Allotment	\$2,588.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,588.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,958.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kinderhook

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,594.88</b>
Motor Fuel Tax Allotment	\$371.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$371.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,966.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kingston

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$103,853.30</b>
Motor Fuel Tax Allotment	\$2,001.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,001.77</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$55,269.50
Current Unobligated Balance	<b>\$50,585.57</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/24/2013	13-00000-00-GM	Maintenance	-00-	\$55,269.50
<b>TOTAL</b>				<b>\$55,269.50</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kingston Mines

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,519.99</b>
Motor Fuel Tax Allotment	\$519.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$519.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,039.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kinmundy

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,231.85</b>
Motor Fuel Tax Allotment	\$1,368.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,368.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,600.76</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kinsman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,168.02</b>
Motor Fuel Tax Allotment	\$170.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$170.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,338.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Kirkland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$174,507.54</b>
Motor Fuel Tax Allotment	\$2,999.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,999.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$177,506.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Kirkwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,586.98</b>
Motor Fuel Tax Allotment	\$1,227.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,227.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,814.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Knoxville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$456,626.80</b>
Motor Fuel Tax Allotment	\$5,006.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,006.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$461,632.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lacon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$191,646.44</b>
Motor Fuel Tax Allotment	\$3,331.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,331.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$194,977.56</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ladd

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$41,685.59</b>
Motor Fuel Tax Allotment	\$2,227.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,227.06</b>
Plus Credits Processed	\$1,446.54
Minus Authorizations Processed	\$1,396.46
Current Unobligated Balance	<b>\$43,962.73</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/1/2013	12-00000-00-GM	Maintenance	MES	\$1,396.46
<b>TOTAL</b>				<b>\$1,396.46</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$100.11
5/1/2013	12-00000-00-GM	Maint. Engineer	MES	\$1,346.43
<b>TOTAL</b>				<b>\$1,446.54</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LaFayette

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,166.52</b>
Motor Fuel Tax Allotment	\$383.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$383.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,550.02</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

LaGrange

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,273,433.37</b>
Motor Fuel Tax Allotment	\$26,741.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$26,741.86</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$1,400,000.00
Current Unobligated Balance	<b>\$1,900,175.23</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/30/2013	12-00088-00-FP	Contract Construct		\$1,400,000.00
<b>TOTAL</b>				<b>\$1,400,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LaGrange Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$186,109.62</b>
Motor Fuel Tax Allotment	\$23,352.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,352.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$209,461.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

LaHarpe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$112,137.23</b>
Motor Fuel Tax Allotment	\$2,123.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,123.87</b>
Plus Credits Processed	\$646.90
Minus Authorizations Processed	\$8,700.00
Current Unobligated Balance	<b>\$106,208.00</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/30/2013	13-00018-00-PV	Engineering	BLR 05510	\$8,700.00
<b>TOTAL</b>				<b>\$8,700.00</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$646.90
<b>TOTAL</b>				<b>\$646.90</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Barrington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$812,842.54</b>
Motor Fuel Tax Allotment	\$8,552.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,552.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$821,394.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lake Bluff

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$359,322.11</b>
Motor Fuel Tax Allotment	\$9,840.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,840.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$369,162.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Forest

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,591,214.98</b>
Motor Fuel Tax Allotment	\$33,319.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$33,319.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,624,534.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lake In The Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,750,531.42</b>
Motor Fuel Tax Allotment	\$49,812.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$49,812.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,800,343.51</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lake Ka Ho

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$4,168.53)</b>
Motor Fuel Tax Allotment	\$407.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$407.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$3,760.95)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lake Villa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$916,476.63</b>
Motor Fuel Tax Allotment	\$15,032.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$15,032.19</b>
Plus Credits Processed	\$35,034.54
Minus Authorizations Processed	\$657,016.51
Current Unobligated Balance	<b>\$309,526.85</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/22/2013	06-00000-00-GM	Maintenance		\$31,002.82
4/22/2013	07-00000-00-GM	Maintenance		\$68,694.45
4/22/2013	12-00000-00-GM	Maintenance		\$83,396.75
4/22/2013	11-00000-00-GM	Maintenance		\$89,334.22
4/22/2013	09-00000-00-GM	Maintenance		\$166,803.02
4/22/2013	10-00000-00-GM	Maintenance		\$73,714.56
4/22/2013	05-00000-00-GM	Maintenance		\$7,824.72
4/22/2013	08-00000-00-GM	Maintenance		\$136,245.97
<b>TOTAL</b>				<b>\$657,016.51</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/5/2013	12-00028-00-RS	Contract Construct	per final report	\$35,034.54
<b>TOTAL</b>				<b>\$35,034.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lake Zurich

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,725,588.92</b>
Motor Fuel Tax Allotment	\$33,760.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$33,760.09</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,759,349.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lakemoor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$858,368.63</b>
Motor Fuel Tax Allotment	\$10,347.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,347.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$868,716.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lakewood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$79,442.77</b>
Motor Fuel Tax Allotment	\$6,553.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,553.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$85,996.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

LaMoille

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$111,530.85</b>
Motor Fuel Tax Allotment	\$1,248.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,248.53</b>
Plus Credits Processed	\$2,861.77
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$115,641.15</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$516.20
5/2/2013	11-00000-00-GM	Maintenance	MES	\$2,345.57
<b>TOTAL</b>				<b>\$2,861.77</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lanark

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$129,421.11</b>
Motor Fuel Tax Allotment	\$2,505.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,505.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$131,926.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lansing

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,323,736.36</b>
Motor Fuel Tax Allotment	\$48,721.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$48,721.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$279,000.00
Current Unobligated Balance	<b>\$4,093,458.14</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/12/2013	12-00172-00-DR	Contract Construct		\$279,000.00
TOTAL				<b>\$279,000.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LaPrairie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,682.83</b>
Motor Fuel Tax Allotment	\$80.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$80.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,763.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LaRose

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,229.24</b>
Motor Fuel Tax Allotment	\$247.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$247.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,476.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

LaSalle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$533,152.89</b>
Motor Fuel Tax Allotment	\$16,524.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$16,524.92</b>
Plus Credits Processed	\$1,372.79
Minus Authorizations Processed	\$177,154.38
Current Unobligated Balance	<b>\$373,896.22</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/6/2013	02-00068-00-GB	Obligation Retmt		\$126,300.00
5/6/2013	08-00077-00-RS	Contract Construct		\$50,854.38
<b>TOTAL</b>				<b>\$177,154.38</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$1,372.79
<b>TOTAL</b>				<b>\$1,372.79</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Latham

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,420.10</b>
Motor Fuel Tax Allotment	\$653.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$653.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,073.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lawrenceville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$295,350.99</b>
Motor Fuel Tax Allotment	\$7,477.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,477.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$302,828.39</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Leaf River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$82,326.31</b>
Motor Fuel Tax Allotment	\$761.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$761.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,088.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lebanon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$163,516.55</b>
Motor Fuel Tax Allotment	\$7,597.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,597.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$115,000.00
Current Unobligated Balance	<b>\$56,114.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/6/2013	13-00000-00-GM	Maintenance		\$115,000.00
<b>TOTAL</b>				<b>\$115,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,997.77</b>
Motor Fuel Tax Allotment	\$579.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$579.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,577.32</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Leland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$124,837.36</b>
Motor Fuel Tax Allotment	\$1,680.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,680.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$126,517.54</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Leland Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$190,726.80</b>
Motor Fuel Tax Allotment	\$2,584.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,584.76</b>
Plus Credits Processed	\$22,210.34
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$215,521.90</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/6/2013	12-00000-00-GM	Maintenance		\$20,870.34
5/6/2013	12-00000-00-GM	Maint. Engineer		\$1,340.00
<b>TOTAL</b>				<b>\$22,210.34</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lemont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$679,714.01</b>
Motor Fuel Tax Allotment	\$27,515.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,515.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$707,229.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lena

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$330,120.11</b>
Motor Fuel Tax Allotment	\$5,007.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,007.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$335,127.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lenzburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,904.30</b>
Motor Fuel Tax Allotment	\$895.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$895.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,800.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Leonore

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,857.94</b>
Motor Fuel Tax Allotment	\$223.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$223.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,081.51</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lerna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,794.13</b>
Motor Fuel Tax Allotment	\$491.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$491.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,285.97</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

LeRoy

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$228,431.14</b>
Motor Fuel Tax Allotment	\$6,122.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,122.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$234,553.39</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lewistown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$283,994.90</b>
Motor Fuel Tax Allotment	\$4,099.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,099.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$288,094.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lexington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$64,202.63</b>
Motor Fuel Tax Allotment	\$3,542.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,542.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,745.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Liberty

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$72,160.56</b>
Motor Fuel Tax Allotment	\$887.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$887.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$73,047.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Libertyville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,043,015.55</b>
Motor Fuel Tax Allotment	\$34,936.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$34,936.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,077,951.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lily Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$141,657.58</b>
Motor Fuel Tax Allotment	\$1,707.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,707.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$143,365.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lima

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,871.04</b>
Motor Fuel Tax Allotment	\$280.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$280.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,151.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Limestone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$237,271.48</b>
Motor Fuel Tax Allotment	\$2,748.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,748.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$240,019.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lincoln

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,161,640.68</b>
Motor Fuel Tax Allotment	\$24,943.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$24,943.02</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,186,583.70</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lincolnshire

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$344,418.17</b>
Motor Fuel Tax Allotment	\$12,511.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,511.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$356,929.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lincolnwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,601,023.79</b>
Motor Fuel Tax Allotment	\$21,651.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$21,651.45</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$23,920.04
Current Unobligated Balance	<b>\$3,598,755.20</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
3/27/2013	12-00000-00-GM	Maintenance		\$23,920.04
<b>TOTAL</b>				<b>\$23,920.04</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lindenhurst

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$771,647.17</b>
Motor Fuel Tax Allotment	\$24,870.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$24,870.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$71,579.34
Current Unobligated Balance		<b>\$724,938.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/2/2013	11-00027-00-PV	Contract Construct		\$71,579.34
			<b>TOTAL</b>	<b>\$71,579.34</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lisbon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,707.91</b>
Motor Fuel Tax Allotment	\$490.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$490.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,198.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lisle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,318,191.25</b>
Motor Fuel Tax Allotment	\$38,504.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$38,504.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,356,696.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Litchfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$886,071.14</b>
Motor Fuel Tax Allotment	\$11,933.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$11,933.23</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$10,382.32
Current Unobligated Balance	<b>\$887,622.05</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$10,382.32
<b>TOTAL</b>				<b>\$10,382.32</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Little York

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$240.51)</b>
Motor Fuel Tax Allotment	\$569.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$569.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$328.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Littleton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$57,371.32</b>
Motor Fuel Tax Allotment	\$311.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$311.27</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$38,852.00
Current Unobligated Balance	<b>\$18,830.59</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/16/2013	13-00000-00-GM	Maint. Engineer		\$1,250.00
4/16/2013	13-00000-00-GM	Maintenance		\$37,602.00
<b>TOTAL</b>				<b>\$38,852.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Liverpool

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,706.33</b>
Motor Fuel Tax Allotment	\$221.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$221.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,928.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Livingston

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,672.34</b>
Motor Fuel Tax Allotment	\$1,475.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,475.53</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,147.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Loami

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,335.01</b>
Motor Fuel Tax Allotment	\$1,281.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,281.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,616.21</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lockport

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,626,053.17</b>
Motor Fuel Tax Allotment	\$42,716.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$42,716.47</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,668,769.64</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Loda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,635.47</b>
Motor Fuel Tax Allotment	\$699.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$699.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,335.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lomax

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,234.43</b>
Motor Fuel Tax Allotment	\$780.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$780.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,015.19</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lombard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$8,055,218.50</b>
Motor Fuel Tax Allotment	\$74,627.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$74,627.85</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$8,129,846.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

London Mills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$33,524.74</b>
Motor Fuel Tax Allotment	\$674.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$674.14</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$9,746.26
Current Unobligated Balance	<b>\$24,452.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/25/2013	12-00000-00-GM	Maintenance	Per Audit #66	\$496.21
4/25/2013	95-00000-00-GM	Maintenance	Adjustment due to Audit Error	\$9,250.05
<b>TOTAL</b>				<b>\$9,746.26</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Long Creek

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$62,128.19</b>
Motor Fuel Tax Allotment	\$2,283.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,283.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,412.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Long Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$212,456.42</b>
Motor Fuel Tax Allotment	\$13,831.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,831.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$226,288.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Long Point

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,619.64</b>
Motor Fuel Tax Allotment	\$388.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$388.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,008.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Long View

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$27,394.80</b>
Motor Fuel Tax Allotment	\$263.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$263.12</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$18,346.67
Current Unobligated Balance	<b>\$9,311.25</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maintenance		\$16,350.00
4/8/2013	13-00000-00-GM	Maint. Engineer		\$1,740.50
4/26/2013	12-00000-00-GM	Maintenance		\$256.17
<b>TOTAL</b>				<b>\$18,346.67</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Loraine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,693.66</b>
Motor Fuel Tax Allotment	\$538.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$538.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,231.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lostant

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,290.16</b>
Motor Fuel Tax Allotment	\$856.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$856.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,146.59</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Louisville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,447.31</b>
Motor Fuel Tax Allotment	\$1,958.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,958.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,406.09</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Loves Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$441,172.49</b>
Motor Fuel Tax Allotment	\$41,266.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,266.73</b>
Plus Credits Processed	\$32,700.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$515,139.22</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013		Jurisdictional Trans	Harlem Rd,12-00075-00- JT,C92-058-13,PA 096-1487	\$32,700.00
<b>TOTAL</b>				<b>\$32,700.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lovington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$78,442.12</b>
Motor Fuel Tax Allotment	\$1,943.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,943.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$80,385.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ludlow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$35,157.99</b>
Motor Fuel Tax Allotment	\$638.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$638.02</b>
Plus Credits Processed	\$80.44
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$35,876.45</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/16/2013		Interest	2012 interest	\$80.44
<b>TOTAL</b>				<b>\$80.44</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lyndon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,311.43</b>
Motor Fuel Tax Allotment	\$1,114.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,114.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,425.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lynnville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,821.39</b>
Motor Fuel Tax Allotment	\$201.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$201.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,022.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Lynwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$795,150.33</b>
Motor Fuel Tax Allotment	\$15,489.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$15,489.64</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$134,148.00
Current Unobligated Balance	<b>\$676,491.97</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	14-00000-00-GM	Maintenance		\$131,560.00
5/1/2013	14-00000-00-GM	Maint. Engineer		\$2,588.00
<b>TOTAL</b>				<b>\$134,148.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Lyons

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$455,004.38</b>
Motor Fuel Tax Allotment	\$18,451.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,451.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$473,455.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Macedonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,899.48</b>
Motor Fuel Tax Allotment	\$108.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$108.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,007.82</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Machesney Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,097,790.79</b>
Motor Fuel Tax Allotment	\$40,412.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,412.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,138,202.81</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mackinaw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,475.36</b>
Motor Fuel Tax Allotment	\$3,353.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,353.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,828.84</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Macomb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$864,391.12</b>
Motor Fuel Tax Allotment	\$33,170.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$33,170.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$897,561.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Macon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,135.29</b>
Motor Fuel Tax Allotment	\$1,957.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,957.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,092.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Madison

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$294,123.19</b>
Motor Fuel Tax Allotment	\$6,691.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,691.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$300,814.67</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maeystown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$10,455.53</b>
Motor Fuel Tax Allotment	\$270.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$270.00</b>
Plus Credits Processed	\$2,347.00
Minus Authorizations Processed	\$6,839.20
Current Unobligated Balance	<b>\$6,233.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/29/2013	12-00000-00-GM	Maint. Engineer		\$199.20
4/29/2013	12-00000-00-GM	Maintenance		\$6,640.00
<b>TOTAL</b>				<b>\$6,839.20</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	11-00000-00-GM	Maintenance		\$2,278.64
4/10/2013	11-00000-00-GM	Maint. Engineer		\$68.36
<b>TOTAL</b>				<b>\$2,347.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Magnolia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,154.40</b>
Motor Fuel Tax Allotment	\$447.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$447.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,601.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mahomet

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$530,866.06</b>
Motor Fuel Tax Allotment	\$12,481.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,481.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$543,347.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Makanda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,748.00</b>
Motor Fuel Tax Allotment	\$964.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$964.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,712.77</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Malden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,123.32</b>
Motor Fuel Tax Allotment	\$622.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$622.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$57,745.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Malta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$107,829.00</b>
Motor Fuel Tax Allotment	\$2,001.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,001.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$109,830.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Manchester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$288,840.37</b>
Motor Fuel Tax Allotment	\$502.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$502.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$289,342.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Manhattan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$162,322.95</b>
Motor Fuel Tax Allotment	\$12,125.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,125.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$174,448.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Manito

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$121,738.17</b>
Motor Fuel Tax Allotment	\$2,823.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,823.80</b>
Plus Credits Processed	\$9,307.82
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$133,869.79</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$9,150.33
4/22/2013	12-00000-00-GM	Maint. Engineer		\$157.49
<b>TOTAL</b>				<b>\$9,307.82</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Manlius

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,029.61</b>
Motor Fuel Tax Allotment	\$617.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$617.38</b>
Plus Credits Processed	\$82,797.94
Minus Authorizations Processed	\$85,483.14
Current Unobligated Balance	<b>\$2,961.79</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	05-00000-00-GM	Maintenance	After Audit	\$531.85
4/24/2012	12-00010-01-PV	Contract Construct	Final Report	\$75,818.29
4/23/2013	12-00010-00-PV	Engineering	Final Report	\$9,133.00
<b>TOTAL</b>				<b>\$85,483.14</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	12-00010-00-PV	Contract Construct	Final Report	\$82,736.71
5/1/2013		Interest	2012	\$61.23
<b>TOTAL</b>				<b>\$82,797.94</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mansfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,062.92</b>
Motor Fuel Tax Allotment	\$1,558.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,558.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,621.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Manteno

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$433,206.33</b>
Motor Fuel Tax Allotment	\$15,828.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,828.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$449,034.76</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Maple Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$187,739.16</b>
Motor Fuel Tax Allotment	\$2,252.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,252.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$189,992.01</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mapleton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,648.27</b>
Motor Fuel Tax Allotment	\$464.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$464.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,112.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maquon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,226.78</b>
Motor Fuel Tax Allotment	\$488.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$488.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,715.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marengo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,708,760.79</b>
Motor Fuel Tax Allotment	\$13,152.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,152.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,721,913.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marietta

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,087.50</b>
Motor Fuel Tax Allotment	\$192.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$192.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,280.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,147.63</b>
Motor Fuel Tax Allotment	\$1,650.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,650.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,798.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$905,854.85</b>
Motor Fuel Tax Allotment	\$29,567.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$29,567.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$935,422.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marissa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,626.73</b>
Motor Fuel Tax Allotment	\$3,403.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,403.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$107,060.00
Current Unobligated Balance		<b>(\$37,029.92)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/24/2013	13-00000-00-GM	Maintenance		\$107,060.00
<b>TOTAL</b>				<b>\$107,060.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mark

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,808.20</b>
Motor Fuel Tax Allotment	\$954.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$954.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,762.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Markham

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$72,066.02)</b>
Motor Fuel Tax Allotment	\$21,510.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,510.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$50,555.59)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maroa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$156,841.46</b>
Motor Fuel Tax Allotment	\$3,097.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,097.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$159,938.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marquette Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$106,524.97</b>
Motor Fuel Tax Allotment	\$4,856.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,856.53</b>
Plus Credits Processed	\$116.24
Minus Authorizations Processed	\$11,504.75
Current Unobligated Balance	<b>\$99,992.99</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013	03-00000-01-GM	Maintenance	Per Audit #48	\$11,504.75
<b>TOTAL</b>				<b>\$11,504.75</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013		Interest	2012 Interest Per Audit #48	\$116.24
<b>TOTAL</b>				<b>\$116.24</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marseilles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$158,025.05</b>
Motor Fuel Tax Allotment	\$8,760.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,760.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$166,785.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Marshall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$260,834.04</b>
Motor Fuel Tax Allotment	\$6,763.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,763.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$267,597.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Martinsville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,572.50</b>
Motor Fuel Tax Allotment	\$2,006.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,006.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,579.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Martinton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$68,483.42</b>
Motor Fuel Tax Allotment	\$655.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$655.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,138.64</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maryville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$49,965.95)</b>
Motor Fuel Tax Allotment	\$12,875.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,875.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$37,090.30)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mascoutah

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$892,226.56</b>
Motor Fuel Tax Allotment	\$12,868.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,868.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$905,095.33</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mason

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,196.54</b>
Motor Fuel Tax Allotment	\$593.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$593.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,789.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mason City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$421,983.50</b>
Motor Fuel Tax Allotment	\$4,029.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,029.34</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$46,210.98
Current Unobligated Balance	<b>\$379,801.86</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013	12-00000-00-GM	Maintenance		\$4,504.61
4/5/2013	13-00000-00-GM	Maintenance		\$38,900.36
4/5/2013	13-00000-00-GM	Maint. Engineer		\$2,806.01
<b>TOTAL</b>				<b>\$46,210.98</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mathersville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,470.22</b>
Motor Fuel Tax Allotment	\$1,243.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,243.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$58.20
Current Unobligated Balance		<b>\$6,655.39</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/9/2013	12-00000-00-GM	Maintenance		\$58.20
<b>TOTAL</b>				<b>\$58.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Matteson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$730,945.40</b>
Motor Fuel Tax Allotment	\$32,690.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$32,690.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$763,635.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mattoon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$640,250.17</b>
Motor Fuel Tax Allotment	\$31,909.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,909.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$672,159.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maunie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,891.10</b>
Motor Fuel Tax Allotment	\$239.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$239.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,130.14</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Maywood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,210,625.27</b>
Motor Fuel Tax Allotment	\$41,428.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$41,428.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,252,053.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mazon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$162,933.28</b>
Motor Fuel Tax Allotment	\$1,745.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,745.53</b>
Plus Credits Processed	\$991.93
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$165,670.74</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013		Interest	2012	\$991.93
<b>TOTAL</b>				<b>\$991.93</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McClure

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,556.84</b>
Motor Fuel Tax Allotment	\$691.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$691.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,248.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McCook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$70,317.94</b>
Motor Fuel Tax Allotment	\$392.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$392.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,710.04</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McCullom Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$113,698.76</b>
Motor Fuel Tax Allotment	\$1,804.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,804.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$115,502.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McHenry

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,360,555.69</b>
Motor Fuel Tax Allotment	\$46,419.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$46,419.05</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$986,285.18
Current Unobligated Balance	<b>\$420,689.56</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	12-00000-00-GM	Maintenance		\$958,180.00
4/4/2013	12-00000-00-GM	Maintenance		\$28,105.18
<b>TOTAL</b>				<b>\$986,285.18</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McLean

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,059.72</b>
Motor Fuel Tax Allotment	\$1,427.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,427.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,487.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

McLeansboro

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$131,092.75</b>
Motor Fuel Tax Allotment	\$4,957.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,957.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$136,050.74</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

McNabb

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,402.39</b>
Motor Fuel Tax Allotment	\$490.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$490.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,892.51</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mechanicsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$3,086.45)</b>
Motor Fuel Tax Allotment	\$1,014.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,014.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,071.81)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Media

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,615.87</b>
Motor Fuel Tax Allotment	\$184.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$184.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,799.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Medora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$20,179.04)</b>
Motor Fuel Tax Allotment	\$720.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$720.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$19,458.47)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Melrose Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,546,077.93</b>
Motor Fuel Tax Allotment	\$43,700.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$43,700.15</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$130,072.44
Current Unobligated Balance	<b>\$4,459,705.64</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	10-00116-00-SW	Engineering		\$980.84
4/25/2013	10-00116-00-SW	Engineering		\$3,348.03
5/1/2013	12-00124-00-FP	Contract Construct		\$119,882.50
4/25/2013	10-00116-00-SW	Engineering		\$2,730.66
4/25/2013	11-00119-00-RP	Engineering		\$3,130.41
<b>TOTAL</b>				<b>\$130,072.44</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Melvin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,428.56</b>
Motor Fuel Tax Allotment	\$777.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$777.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,205.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Mendon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,665.49</b>
Motor Fuel Tax Allotment	\$1,638.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,638.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,304.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mendota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$94,666.95</b>
Motor Fuel Tax Allotment	\$12,677.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,677.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$107,344.83</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Menominee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,991.77</b>
Motor Fuel Tax Allotment	\$426.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$426.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$23,418.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Meredosia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,422.17</b>
Motor Fuel Tax Allotment	\$1,795.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,795.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,217.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Merrionette Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$129,789.08</b>
Motor Fuel Tax Allotment	\$3,267.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,267.49</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$70,100.00
Current Unobligated Balance	<b>\$62,956.57</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/4/2013	13-00000-00-GM	Maintenance		\$67,500.00
4/4/2013	13-00000-00-GM	Maint. Engineer		\$2,600.00
<b>TOTAL</b>				<b>\$70,100.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Metamora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$92,493.31</b>
Motor Fuel Tax Allotment	\$6,252.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,252.95</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$98,746.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Metcalf

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$13,770.61</b>
Motor Fuel Tax Allotment	\$325.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$325.03</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$13,738.52
Current Unobligated Balance	<b>\$357.12</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/2/2013	13-00000-00-GM	Maint. Engineer		\$239.97
4/2/2013	13-00000-00-GM	Maintenance		\$13,498.55
<b>TOTAL</b>				<b>\$13,738.52</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Metropolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$357,170.15</b>
Motor Fuel Tax Allotment	\$11,241.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,241.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$368,412.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mettawa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$184,434.00</b>
Motor Fuel Tax Allotment	\$940.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$940.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$185,374.69</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Middletown

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,444.30</b>
Motor Fuel Tax Allotment	\$557.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$557.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,001.49</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Midlothian

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,126,747.74</b>
Motor Fuel Tax Allotment	\$25,484.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$25,484.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,152,232.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Milan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$504,464.31</b>
Motor Fuel Tax Allotment	\$8,768.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,768.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$513,233.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Milford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$87,761.30</b>
Motor Fuel Tax Allotment	\$2,245.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,245.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,007.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mill Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,737.01</b>
Motor Fuel Tax Allotment	\$111.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$111.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,848.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mill Shoals

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,244.13</b>
Motor Fuel Tax Allotment	\$369.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$369.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,613.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Millbrook

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$58,777.92</b>
Motor Fuel Tax Allotment	\$576.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$576.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,354.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Milledgeville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$83,021.30</b>
Motor Fuel Tax Allotment	\$1,774.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,774.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,796.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Millington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,624.95</b>
Motor Fuel Tax Allotment	\$1,143.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,143.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$48,768.57</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Millstadt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$207,672.14)</b>
Motor Fuel Tax Allotment	\$6,897.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,897.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$283,470.22
Current Unobligated Balance		<b>(\$484,244.51)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013	13-00000-00-GM	Maintenance		\$283,470.22
<b>TOTAL</b>				<b>\$283,470.22</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Milton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,775.36</b>
Motor Fuel Tax Allotment	\$466.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$466.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,241.41</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mineral

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,603.04</b>
Motor Fuel Tax Allotment	\$407.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$407.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,010.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Minier

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$83,756.47</b>
Motor Fuel Tax Allotment	\$2,153.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,153.11</b>
Plus Credits Processed		\$24,820.68
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$110,730.26</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/17/2013	12-00000-00-GM	Maintenance		\$23,415.74
4/17/2013	12-00000-00-GM	Maint. Engineer		\$1,404.94
<b>TOTAL</b>				<b>\$24,820.68</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Minonk

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$141,645.53</b>
Motor Fuel Tax Allotment	\$3,573.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,573.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$145,219.14</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Minooka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$244,464.91</b>
Motor Fuel Tax Allotment	\$18,786.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,786.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$263,251.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Modesto

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,790.19</b>
Motor Fuel Tax Allotment	\$325.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$325.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,115.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mokena

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	\$647,612.76
Motor Fuel Tax Allotment	\$32,227.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$32,227.81</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$306,628.43
Current Unobligated Balance	<b>\$373,212.14</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013	08-00000-00-GM	Maintenance		\$260,426.68
4/12/2013	12-00032-00-LT	Contract Construct		\$43,449.00
4/5/2013	08-00000-00-GM	Maint. Engineer		\$2,752.75
<b>TOTAL</b>				<b>\$306,628.43</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Moline

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,605,456.14</b>
Motor Fuel Tax Allotment	\$74,779.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$74,779.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,680,235.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Momence

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$99,806.08</b>
Motor Fuel Tax Allotment	\$5,692.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,692.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$105,498.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Monee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$421,772.80</b>
Motor Fuel Tax Allotment	\$8,853.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,853.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$430,625.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Monmouth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$466,104.86</b>
Motor Fuel Tax Allotment	\$16,241.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,241.17</b>
Plus Credits Processed		\$29,585.62
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$511,931.65</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maint. Engineer		\$2,557.02
4/10/2013	12-00000-00-GM	Maintenance		\$27,028.60
<b>TOTAL</b>				<b>\$29,585.62</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Monroe Center

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$67,452.73</b>
Motor Fuel Tax Allotment	\$809.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$809.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$68,262.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Montgomery

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$675,992.73</b>
Motor Fuel Tax Allotment	\$31,708.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,708.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$707,701.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Monticello

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$456,388.24</b>
Motor Fuel Tax Allotment	\$9,541.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,541.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$465,929.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Montrose

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,889.95</b>
Motor Fuel Tax Allotment	\$345.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$345.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,235.62</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Morris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,423,812.79</b>
Motor Fuel Tax Allotment	\$23,450.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,450.29</b>
Plus Credits Processed	\$10,138.37
Minus Authorizations Processed	\$12,000.00
Current Unobligated Balance	<b>\$1,445,401.45</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/19/2013	10-00084-00-SS	Engineering		\$12,000.00
<b>TOTAL</b>				<b>\$12,000.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$2,550.44
5/2/2013	11-00000-00-GM	Maintenance	MES	\$718.23
5/2/2013	11-00000-00-GM	Maint. Engineer	MES	\$6,869.70
<b>TOTAL</b>				<b>\$10,138.37</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Morrison

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$852,440.70</b>
Motor Fuel Tax Allotment	\$7,202.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,202.25</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$59,703.11
Current Unobligated Balance	<b>\$799,939.84</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	07-00000-00-GM	Maintenance		\$47,271.99
4/26/2013	08-00000-00-GM	Maintenance		\$373.00
4/26/2013	09-00000-00-GM	Maint. Engineer		\$680.00
4/26/2013	09-00000-00-GM	Maintenance		\$11,378.12
<b>TOTAL</b>				<b>\$59,703.11</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Morrisonville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,659.57</b>
Motor Fuel Tax Allotment	\$1,816.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,816.04</b>
Plus Credits Processed		\$6,973.03
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,448.64</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maint. Engineer		\$803.00
4/22/2013	12-00000-00-GM	Maintenance		\$6,170.03
<b>TOTAL</b>				<b>\$6,973.03</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Morton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,174,678.74</b>
Motor Fuel Tax Allotment	\$27,974.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$27,974.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,202,653.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Morton Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$838,458.97</b>
Motor Fuel Tax Allotment	\$40,018.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$40,018.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$878,477.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mound City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,675.21</b>
Motor Fuel Tax Allotment	\$1,011.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,011.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$18,998.00
Current Unobligated Balance		<b>\$22,688.41</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	13-00000-00-GM	Maintenance		\$17,400.00
4/17/2013	13-00000-00-GM	Maint. Engineer		\$1,598.00
<b>TOTAL</b>				<b>\$18,998.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mound Station

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,291.20</b>
Motor Fuel Tax Allotment	\$209.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$209.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,501.01</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mounds

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,181.04</b>
Motor Fuel Tax Allotment	\$1,392.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,392.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$53,574.02</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Moweaqua

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$69,667.61</b>
Motor Fuel Tax Allotment	\$3,148.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,148.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,816.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Auburn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,776.88</b>
Motor Fuel Tax Allotment	\$825.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$825.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,602.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Carmel

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$609,505.54</b>
Motor Fuel Tax Allotment	\$12,526.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,526.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$622,032.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Carroll

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$102,891.16</b>
Motor Fuel Tax Allotment	\$2,952.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,952.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$105,843.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Clare

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$93,601.00</b>
Motor Fuel Tax Allotment	\$478.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$478.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$94,079.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Erie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,873.28</b>
Motor Fuel Tax Allotment	\$151.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$151.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,024.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Morris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$148,175.31</b>
Motor Fuel Tax Allotment	\$5,155.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,155.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$153,331.07</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Olive

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$56,603.72)</b>
Motor Fuel Tax Allotment	\$3,609.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,609.72</b>
Plus Credits Processed		\$8,789.53
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$44,204.47)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$8,789.53
<b>TOTAL</b>				<b>\$8,789.53</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Prospect

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$6,215,888.73</b>
Motor Fuel Tax Allotment	\$93,152.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$93,152.82</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$1,167,488.00
Current Unobligated Balance	<b>\$5,141,553.55</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	13-00159-00-RS	Contract Construct		\$1,167,488.00
<b>TOTAL</b>				<b>\$1,167,488.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Pulaski

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,182.42</b>
Motor Fuel Tax Allotment	\$2,693.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,693.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,875.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Sterling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$118,182.12</b>
Motor Fuel Tax Allotment	\$3,482.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,482.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$121,664.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Vernon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$395,668.52</b>
Motor Fuel Tax Allotment	\$26,272.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,272.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$421,940.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mt Zion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$239,674.26</b>
Motor Fuel Tax Allotment	\$10,031.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$10,031.21</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$65,882.50
Current Unobligated Balance	<b>\$183,822.97</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/9/2013	13-00000-00-GM	Maint. Engineer	per 2013 prog	\$1,757.50
4/9/2013	13-00000-00-GM	Maintenance	per 2013 prog	\$64,125.00
<b>TOTAL</b>				<b>\$65,882.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Muddy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,492.49</b>
Motor Fuel Tax Allotment	\$116.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$116.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,609.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mulberry Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,395.65</b>
Motor Fuel Tax Allotment	\$1,090.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,090.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,485.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Muncie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,540.60</b>
Motor Fuel Tax Allotment	\$251.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$251.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,791.68</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Mundelein

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,309,337.02</b>
Motor Fuel Tax Allotment	\$53,421.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$53,421.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,362,758.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Murphysboro

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$272,727.21</b>
Motor Fuel Tax Allotment	\$13,706.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,706.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$286,433.49</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Murrayville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,431.05</b>
Motor Fuel Tax Allotment	\$1,009.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,009.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,440.53</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Naperville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$13,976,793.47</b>
Motor Fuel Tax Allotment	\$243,949.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$243,949.39</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$3,473,002.00
Current Unobligated Balance	<b>\$10,747,740.86</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013	13-00157-00-RS	Contract Construct		\$3,473,002.00
TOTAL				<b>\$3,473,002.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Naplate

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$149,865.54</b>
Motor Fuel Tax Allotment	\$852.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$852.99</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$150,718.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Naples

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,529.46</b>
Motor Fuel Tax Allotment	\$223.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$223.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,753.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nashville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$12,984.54)</b>
Motor Fuel Tax Allotment	\$5,602.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,602.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$7,381.65)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nason

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,753.15</b>
Motor Fuel Tax Allotment	\$405.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$405.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,159.01</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

National City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,608.81</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,608.81</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Nauvoo

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,558.88</b>
Motor Fuel Tax Allotment	\$1,975.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,975.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,534.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nebo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$15,850.52)</b>
Motor Fuel Tax Allotment	\$584.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$584.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$15,265.81)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nelson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$118,653.92</b>
Motor Fuel Tax Allotment	\$292.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$292.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$118,946.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Neoga

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$91,030.13)</b>
Motor Fuel Tax Allotment	\$2,813.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,813.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$88,216.65)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Neponset

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,990.36</b>
Motor Fuel Tax Allotment	\$813.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$813.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,803.79</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Athens

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$25,569.59)</b>
Motor Fuel Tax Allotment	\$3,532.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,532.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$22,037.26)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

New Baden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$12,764.81)</b>
Motor Fuel Tax Allotment	\$5,759.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,759.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$7,005.42)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

New Bedford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,558.74</b>
Motor Fuel Tax Allotment	\$128.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$128.98</b>
Plus Credits Processed		\$759.92
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,447.64</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013		Other	Deposit Error	\$100.00
5/1/2013	04-00000-00-GM	Maint. Engineer	After Audit	\$659.92
<b>TOTAL</b>				<b>\$759.92</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Berlin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$74,442.62</b>
Motor Fuel Tax Allotment	\$2,314.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,314.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,757.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Boston

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$70,942.23</b>
Motor Fuel Tax Allotment	\$1,174.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,174.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,116.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Burnside

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,932.49</b>
Motor Fuel Tax Allotment	\$362.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$362.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,295.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Canton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$62,843.11</b>
Motor Fuel Tax Allotment	\$617.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$617.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$63,460.49</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Douglas

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$45,274.36</b>
Motor Fuel Tax Allotment	\$548.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$548.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,822.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

New Grand Chain

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,457.43</b>
Motor Fuel Tax Allotment	\$361.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$361.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,818.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Haven

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$36,738.16</b>
Motor Fuel Tax Allotment	\$744.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$744.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,482.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

New Holland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$40,055.92</b>
Motor Fuel Tax Allotment	\$462.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$462.61</b>
Plus Credits Processed	\$16,662.50
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$57,181.03</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$16,662.50
<b>TOTAL</b>				<b>\$16,662.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

New Lenox

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,696,190.86</b>
Motor Fuel Tax Allotment	\$41,951.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,951.19</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$26,666.10
Current Unobligated Balance	<b>\$1,711,475.95</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013	12-00000-00-GM	Maintenance		\$26,666.10
<b>TOTAL</b>				<b>\$26,666.10</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Milford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,394.53</b>
Motor Fuel Tax Allotment	\$1,198.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,198.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,593.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Millford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Minden

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,078.19</b>
Motor Fuel Tax Allotment	\$369.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$369.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,447.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

New Salem

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,472.53</b>
Motor Fuel Tax Allotment	\$235.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$235.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,708.13</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Newark

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,525.73</b>
Motor Fuel Tax Allotment	\$1,705.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,705.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,231.71</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Newman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$31,627.58</b>
Motor Fuel Tax Allotment	\$1,487.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,487.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,115.15</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Newton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$205,744.78</b>
Motor Fuel Tax Allotment	\$4,899.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,899.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$210,644.30</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Niantic

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,400.76</b>
Motor Fuel Tax Allotment	\$1,215.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,215.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,616.61</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Niles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,708,533.74</b>
Motor Fuel Tax Allotment	\$51,253.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$51,253.23</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,759,786.97</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nilwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,572.20</b>
Motor Fuel Tax Allotment	\$411.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$411.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,983.22</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Noble

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,996.37</b>
Motor Fuel Tax Allotment	\$1,164.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,164.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,160.63</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nokomis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$9,762.15)</b>
Motor Fuel Tax Allotment	\$3,879.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,879.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$5,882.43)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Nora

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,462.74</b>
Motor Fuel Tax Allotment	\$208.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$208.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,670.83</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Normal

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,324,529.00</b>
Motor Fuel Tax Allotment	\$90,280.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$90,280.86</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$265,545.26
Current Unobligated Balance	<b>\$4,149,264.60</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/11/2013	12-00247-00-TL	Contract Construct		\$243,195.26
4/2/2013	00-00206-00-RP	Engineering		\$100.00
4/2/2013	00-00206-00-RP	Engineering		\$50.00
4/2/2013	00-00206-00-RP	Engineering		\$22,200.00
<b>TOTAL</b>				<b>\$265,545.26</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Norridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,740,365.54</b>
Motor Fuel Tax Allotment	\$25,059.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$25,059.96</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$57,110.68
Current Unobligated Balance	<b>\$1,708,314.82</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	09-00056-00-RS	Engineering		\$13,000.00
4/15/2013	08-00055-00-RS	Contract Construct		\$44,110.68
<b>TOTAL</b>				<b>\$57,110.68</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Norris

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,419.80</b>
Motor Fuel Tax Allotment	\$366.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$366.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,786.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Norris City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$129,034.94</b>
Motor Fuel Tax Allotment	\$2,192.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,192.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$131,227.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Aurora

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$863,862.07</b>
Motor Fuel Tax Allotment	\$28,822.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$28,822.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$892,684.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Barrington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$276,589.49</b>
Motor Fuel Tax Allotment	\$5,240.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,240.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$281,829.52</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

North Caledonia

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

North Chicago

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,593,896.63</b>
Motor Fuel Tax Allotment	\$56,018.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$56,018.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$3,649,915.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,879.69</b>
Motor Fuel Tax Allotment	\$1,045.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,045.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,925.29</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Henderson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$66,759.84</b>
Motor Fuel Tax Allotment	\$321.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$321.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,081.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

North Pekin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$30,674.18)</b>
Motor Fuel Tax Allotment	\$2,705.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,705.14</b>
Plus Credits Processed	\$5,372.23
Minus Authorizations Processed	\$1,076.40
Current Unobligated Balance	<b>(\$23,673.21)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maint. Engineer		\$1,076.40
<b>TOTAL</b>				<b>\$1,076.40</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maintenance		\$5,372.23
<b>TOTAL</b>				<b>\$5,372.23</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

North Riverside

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,043,305.01</b>
Motor Fuel Tax Allotment	\$11,474.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$11,474.06</b>
Plus Credits Processed	\$197,555.49
Minus Authorizations Processed	\$52,119.04
Current Unobligated Balance	<b>\$1,200,215.52</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
2/13/2013	02-00079-00-RS	Engineering	per audit review	\$36,496.34
2/13/2013	99-00000-00-GM	Maint. Engineer	per audit review	\$15,622.70
<b>TOTAL</b>				<b>\$52,119.04</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/4/2013	00-00000-00-GM	Maint. Engineer	per audit review	\$15,637.38
2/14/2013	03-00000-00-GM	Maintenance	per audit review	\$17,924.96
2/13/2013	02-00079-00-RS	Contract Construct	per audit review	\$74,192.62
2/13/2013	99-00000-00-GM	Maintenance	per audit review	\$19,201.30
2/14/2013	06-00000-00-GM	Maint. Engineer	per audit review	\$1,953.79
2/14/2013	05-00000-00-GM	Maint. Engineer	per audit review	\$1,016.70
2/14/2013	05-00000-00-GM	Maintenance	per audit review	\$4,332.70
4/4/2013	01-00000-00-GM	Maint. Engineer	per audit review	\$23,202.18
2/14/2013	03-00000-00-GM	Maint. Engineer	per audit review	\$78.86
2/14/2013	06-00000-00-GM	Maintenance	per audit review	\$40,015.00
<b>TOTAL</b>				<b>\$197,555.49</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

North Utica

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,861.92</b>
Motor Fuel Tax Allotment	\$2,325.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,325.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,187.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Northbrook

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,149,023.23</b>
Motor Fuel Tax Allotment	\$57,043.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$57,043.57</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,206,066.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Northfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$501,635.46</b>
Motor Fuel Tax Allotment	\$9,320.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,320.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$510,956.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Northlake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$703,915.19</b>
Motor Fuel Tax Allotment	\$21,192.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,192.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$725,107.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Norwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,270.94</b>
Motor Fuel Tax Allotment	\$822.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$822.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,092.97</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

O'Fallon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,714,974.06</b>
Motor Fuel Tax Allotment	\$48,833.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$48,833.56</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,763,807.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oak Brook

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$620,651.57</b>
Motor Fuel Tax Allotment	\$13,556.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,556.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$634,208.23</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oak Forest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$1,309,170.80)</b>
Motor Fuel Tax Allotment	\$48,087.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$48,087.20</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$509,688.69
Current Unobligated Balance	<b>(\$1,770,772.29)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/4/2013	06-00086-00-RS	Engineering		\$57,417.08
4/1/2013	08-00092-00-RS	Engineering		\$49,632.69
4/19/2013	07-00087-00-SW	Engineering		\$17,315.80
3/5/2013	00-00075-01-SW	Engineering		\$6,647.29
4/1/2013	08-00092-00-RS	Contract Construct		\$119,472.14
4/19/2013	07-00087-00-SW	Contract Construct		\$150,582.23
4/4/2013	06-00086-00-RS	Contract Construct		\$108,621.46
<b>TOTAL</b>				<b>\$509,688.69</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oak Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$295,492.43</b>
Motor Fuel Tax Allotment	\$681.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$681.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$296,173.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oak Lawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$14,723,491.51</b>
Motor Fuel Tax Allotment	\$97,491.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$97,491.71</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$14,820,983.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oak Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$16,248,433.87</b>
Motor Fuel Tax Allotment	\$89,216.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$89,216.35</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$16,337,650.22</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakbrook Terrace

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$414,378.88</b>
Motor Fuel Tax Allotment	\$3,669.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,669.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$418,048.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakdale

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,495.13</b>
Motor Fuel Tax Allotment	\$380.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$380.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,875.19</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$950.92)</b>
Motor Fuel Tax Allotment	\$491.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$491.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$459.08)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$13,120.40)</b>
Motor Fuel Tax Allotment	\$1,513.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,513.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$11,607.03)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oakwood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,457.93</b>
Motor Fuel Tax Allotment	\$2,742.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,742.98</b>
Plus Credits Processed		\$16,817.77
Minus Authorizations Processed		\$11,600.00
Current Unobligated Balance		<b>\$81,418.68</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/27/2013	08-00010-00-DR	Engineering		\$11,600.00
<b>TOTAL</b>				<b>\$11,600.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/27/2013	08-00010-00-DR	Contract Construct		\$16,817.77
<b>TOTAL</b>				<b>\$16,817.77</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oakwood Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$285,976.04</b>
Motor Fuel Tax Allotment	\$3,582.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,582.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$289,558.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oblong

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$175,597.04</b>
Motor Fuel Tax Allotment	\$2,521.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,521.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$178,118.17</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oconee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,197.13</b>
Motor Fuel Tax Allotment	\$309.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$309.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,506.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Odell

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,558.00</b>
Motor Fuel Tax Allotment	\$1,798.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,798.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,356.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Odin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$76,771.83</b>
Motor Fuel Tax Allotment	\$1,850.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,850.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$78,622.26</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ogden

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,580.09</b>
Motor Fuel Tax Allotment	\$1,392.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,392.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,973.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oglesby

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$205,943.83</b>
Motor Fuel Tax Allotment	\$6,519.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,519.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$212,463.34</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ohio

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$137,306.70</b>
Motor Fuel Tax Allotment	\$882.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$882.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$138,188.92</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ohlman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,688.04</b>
Motor Fuel Tax Allotment	\$232.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$232.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,920.20</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Okawville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,149.72</b>
Motor Fuel Tax Allotment	\$2,466.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,466.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,615.82</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Old Mill Creek

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$95,237.89</b>
Motor Fuel Tax Allotment	\$306.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$306.11</b>
Plus Credits Processed	\$5,802.25
Minus Authorizations Processed	\$3,073.27
Current Unobligated Balance	<b>\$98,272.98</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/5/2013		Other	12-00000-02-AA	\$3,073.27
<b>TOTAL</b>				<b>\$3,073.27</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/5/2013		Interest	12-00000-00-AC	\$38.03
4/5/2013		Interest	01-00000-00-AC	\$275.71
4/5/2013		Interest	10-00000-00-AC	\$37.46
4/5/2013		Interest	11-00000-00-AC	\$18.47
4/5/2013		Interest	03-00000-00-AC	\$105.69
4/5/2013		Interest	99-00000-00-AC	\$145.73
4/5/2013		Interest	02-00000-00-AC	\$122.23
4/5/2013		Interest	05-00000-00-AC	\$89.67
4/5/2013		Interest	95-00000-00-AC	\$40.90
4/5/2013		Interest	92-00000-00-AC	\$8.13
4/5/2013		Interest	97-00000-00-AC	\$107.00
4/5/2013		Interest	06-00000-00-AC	\$810.35
4/5/2013		Interest	96-00000-00-AC	\$76.80
4/5/2013		Interest	94-00000-00-AC	\$7.17
4/5/2013		Interest	98-00000-00-AC	\$132.90
4/5/2013		Interest	09-00000-00-AC	\$1,041.34
4/5/2013		Interest	00-00000-00-AC	\$279.94
4/5/2013		Interest	04-00000-00-AC	\$63.54
4/5/2013		Interest	08-00000-00-AC	\$391.33
4/5/2013		Interest	07-00000-00-AC	\$2,009.86
<b>TOTAL</b>				<b>\$5,802.25</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Old Ripley

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,571.81</b>
Motor Fuel Tax Allotment	\$185.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$185.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,757.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Old Shawneetown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,087.61</b>
Motor Fuel Tax Allotment	\$331.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$331.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,419.52</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Olmsted

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,097.98</b>
Motor Fuel Tax Allotment	\$572.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$572.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,670.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Olney

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$500,406.80</b>
Motor Fuel Tax Allotment	\$15,675.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,675.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$516,082.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Olympia Fields

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$103,856.07</b>
Motor Fuel Tax Allotment	\$8,578.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,578.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,434.10</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Omaha

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,259.39</b>
Motor Fuel Tax Allotment	\$457.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$457.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,716.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Onarga

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$194,961.13</b>
Motor Fuel Tax Allotment	\$2,352.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,352.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$197,313.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oneida

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,752.64</b>
Motor Fuel Tax Allotment	\$1,203.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,203.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,956.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oquawka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$165,428.99</b>
Motor Fuel Tax Allotment	\$2,357.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,357.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$167,786.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orangeville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$63,501.09</b>
Motor Fuel Tax Allotment	\$1,363.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,363.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$64,864.84</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Oreana

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$212,679.71</b>
Motor Fuel Tax Allotment	\$1,504.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,504.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$214,184.48</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oregon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$473,527.64</b>
Motor Fuel Tax Allotment	\$6,399.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,399.13</b>
Plus Credits Processed	\$351.64
Minus Authorizations Processed	\$65,715.35
Current Unobligated Balance	<b>\$414,563.06</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maintenance		\$56,388.05
4/8/2013	13-00000-00-GM	Maint. Engineer		\$9,327.30
<b>TOTAL</b>				<b>\$65,715.35</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013	12-00000-00-GM	Maint. Engineer		\$351.64
<b>TOTAL</b>				<b>\$351.64</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orient

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,355.40</b>
Motor Fuel Tax Allotment	\$615.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$615.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,971.06</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Orion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$191,461.15</b>
Motor Fuel Tax Allotment	\$3,200.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,200.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$194,661.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orland Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,688,659.99</b>
Motor Fuel Tax Allotment	\$12,294.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,294.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,700,954.37</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Orland Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$10,630,811.45</b>
Motor Fuel Tax Allotment	\$97,624.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$97,624.13</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$10,728,435.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Oswego

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$816,945.77</b>
Motor Fuel Tax Allotment	\$52,202.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$52,202.52</b>
Plus Credits Processed	\$12,520.62
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$881,668.91</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$5,449.39
5/1/2013		Interest	2011	\$7,071.23
<b>TOTAL</b>				<b>\$12,520.62</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ottawa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$345,309.96</b>
Motor Fuel Tax Allotment	\$32,275.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$32,275.96</b>
Plus Credits Processed	\$8,516.39
Minus Authorizations Processed	\$136,415.81
Current Unobligated Balance	<b>\$249,686.50</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/16/2013	13-00000-00-GM	Maintenance	Snow and Ice Control	\$124,542.00
5/1/2013		Other	Unob. Adj.	\$0.09
4/19/2013	09-00163-00-WR	Engineering	Midwest Testing	\$10,300.00
5/3/2013	09-00163-00-WR	Engineering	Renwick PE	\$1,573.72
<b>TOTAL</b>				<b>\$136,415.81</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013	11-00000-00-GM	Maint. Engineer	MES	\$2,174.63
5/1/2013		Interest	2012	\$422.72
5/1/2013	11-00000-00-GM	Maintenance	MES	\$5,919.04
<b>TOTAL</b>				<b>\$8,516.39</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Otterville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,786.51</b>
Motor Fuel Tax Allotment	\$216.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$216.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,003.20</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Owaneco

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$8,469.10)</b>
Motor Fuel Tax Allotment	\$411.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$411.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$8,058.08)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palatine

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,526,404.87</b>
Motor Fuel Tax Allotment	\$117,899.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$117,899.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,644,304.66</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Palestine

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$991.02)</b>
Motor Fuel Tax Allotment	\$2,354.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,354.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$23,614.26
Current Unobligated Balance		<b>(\$22,250.96)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	12-00000-00-GM	Maintenance	per 2012 mes	\$2,614.26
4/19/2013	13-00000-00-GM	Maint. Engineer	per 2013 prgm	\$941.98
4/19/2013	13-00000-00-GM	Maintenance	per 2013 prgm	\$20,058.02
<b>TOTAL</b>				<b>\$23,614.26</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Palmer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$8,787.60</b>
Motor Fuel Tax Allotment	\$393.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$393.82</b>
Plus Credits Processed	\$8,919.40
Minus Authorizations Processed	\$10,195.00
Current Unobligated Balance	<b>\$7,905.82</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/4/2013	13-00000-00-GM	Maintenance		\$10,195.00
<b>TOTAL</b>				<b>\$10,195.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/4/2013	12-00000-00-GM	Maintenance		\$8,919.40
<b>TOTAL</b>				<b>\$8,919.40</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Palmyra

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$61,072.91</b>
Motor Fuel Tax Allotment	\$1,200.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,200.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,273.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Palos Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,787,306.98</b>
Motor Fuel Tax Allotment	\$21,522.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$21,522.47</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$160,063.20
Current Unobligated Balance	<b>\$1,648,766.25</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/4/2013	03-00039-00-RS	Contract Construct		\$160,063.20
TOTAL				<b>\$160,063.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Palos Hills

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$792,923.23</b>
Motor Fuel Tax Allotment	\$30,067.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$30,067.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$822,991.06</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Palos Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$134,051.87</b>
Motor Fuel Tax Allotment	\$8,335.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,335.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$142,387.42</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$277,257.53</b>
Motor Fuel Tax Allotment	\$10,055.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,055.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$287,312.81</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Panama

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,796.54</b>
Motor Fuel Tax Allotment	\$589.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$589.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,386.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Panola

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,242.59</b>
Motor Fuel Tax Allotment	\$77.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$77.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,319.98</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Papineau

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$6,485.85</b>
Motor Fuel Tax Allotment	\$294.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$294.07</b>
Plus Credits Processed	\$29.07
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$6,808.99</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013		Interest	2012	\$2.07
5/1/2013		Other	Balance Unob.	\$27.00
<b>TOTAL</b>				<b>\$29.07</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Paris

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$684,141.74</b>
Motor Fuel Tax Allotment	\$15,197.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,197.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$699,339.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Park City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$933,712.50</b>
Motor Fuel Tax Allotment	\$13,018.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,018.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$946,730.88</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Park Forest

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,651,114.01</b>
Motor Fuel Tax Allotment	\$37,791.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,791.15</b>
Plus Credits Processed	\$57,793.29
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,746,698.45</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013		Interest	11-00000-00-AC	\$783.03
4/8/2013		Interest	06-00000-02-AC	\$22,471.70
4/8/2013		Interest	06-00000-01-AC	\$4,264.35
4/8/2013		Interest	07-00000-01-AC	\$3,697.86
4/8/2013		Interest	08-00000-01-AC	\$18,327.42
4/8/2013		Interest	09-00000-01-AC	\$8,248.93
<b>TOTAL</b>				<b>\$57,793.29</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Park Ridge

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$709,687.57</b>
Motor Fuel Tax Allotment	\$64,455.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$64,455.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$774,143.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Parkersburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,487.91</b>
Motor Fuel Tax Allotment	\$342.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$342.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,830.14</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Patoka

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,240.66</b>
Motor Fuel Tax Allotment	\$1,004.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,004.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,244.98</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Paw Paw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$189,122.42</b>
Motor Fuel Tax Allotment	\$1,496.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,496.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$190,618.59</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pawnee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$184,707.07</b>
Motor Fuel Tax Allotment	\$4,710.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,710.35</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$79,182.30
Current Unobligated Balance	<b>\$110,235.12</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/18/2013	13-00000-00-GM	Maintenance		\$76,395.00
4/18/2013	13-00000-00-GM	Maint. Engineer		\$2,787.30
<b>TOTAL</b>				<b>\$79,182.30</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Paxton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$328,625.35</b>
Motor Fuel Tax Allotment	\$7,692.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,692.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$336,317.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Payson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,425.04</b>
Motor Fuel Tax Allotment	\$1,764.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,764.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,189.49</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pearl

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,491.48</b>
Motor Fuel Tax Allotment	\$237.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,728.80</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pearl City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$167,518.65</b>
Motor Fuel Tax Allotment	\$1,441.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,441.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$168,959.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pecatonica

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$370,423.28</b>
Motor Fuel Tax Allotment	\$3,774.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,774.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$374,198.10</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pekin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,687,155.07</b>
Motor Fuel Tax Allotment	\$58,632.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$58,632.60</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$566,881.00
Current Unobligated Balance	<b>\$1,178,906.67</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	13-00000-00-GM	Maintenance		\$401,000.00
4/24/2013	11-00000-01-GM	Maintenance		\$165,881.00
<b>TOTAL</b>				<b>\$566,881.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Peoria

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$16,163,195.75</b>
Motor Fuel Tax Allotment	\$197,781.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$197,781.42</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$16,360,977.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Peoria Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$43,086.12</b>
Motor Fuel Tax Allotment	\$10,586.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$10,586.68</b>
Plus Credits Processed	\$418,528.87
Minus Authorizations Processed	\$592,232.65
Current Unobligated Balance	<b>(\$120,030.98)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/18/2013	13-00000-01-GM	Maint. Engineer		\$10,510.62
5/3/2013	05-00060-00-ES	Other	2005 PPUATS Dues	\$1,742.68
5/3/2013	07-00060-00-ES	Engineering	2007 PPUATS Dues	\$2,148.90
4/18/2013	13-00000-01-GM	Maintenance		\$123,570.32
5/3/2013	05-00079-00-RS	Engineering	Per Audit #68	\$3,519.80
5/3/2013	06-00060-00-ES	Engineering	2006 PPUATS Dues	\$1,816.52
5/3/2013	05-00079-00-RS	Contract Construct	Per Audit #68	\$448,923.81
<b>TOTAL</b>				<b>\$592,232.65</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/3/2013	09-00000-00-GM	Maint. Engineer	Per Audit #68	\$81.00
5/3/2013		Other	2012 Misc. Deposit - Per Audit #68	\$36,797.34
5/3/2013		Other	2008 Misc. Deposit - Per Audit #68	\$52,894.42
5/3/2013		Other	2005 Misc. Deposit - Per Audit #68	\$6,508.60
5/3/2013		Interest	2002 Interest Per Audit #68	\$7,323.74
5/3/2013		Interest	2012 Interest Per Audit #68	\$210.11
5/3/2013		Other	2010 Misc. Deposit - Per Audit #68	\$41,401.33
5/3/2013		Interest	2010 Interest Per Audit #68	\$258.97
5/3/2013	07-00000-00-GM	Maintenance	Per Audit #68	\$13,825.98
5/3/2013		Other	2002 Misc. Deposit - Per Audit #68	\$11,567.38
5/3/2013	10-00000-01-GM	Maint. Engineer	Per Audit #68	\$941.47
5/3/2013		Interest	2004 Interest Per Audit #68	\$4,152.17
5/3/2013		Other	2004 Misc. Deposit - Per Audit #68	\$23,016.02
5/3/2013		Interest	2011 Interest Per Audit #68	\$226.95
5/3/2013		Interest	2009 Interest Per Audit #68	\$317.16



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

## CREDITS:

Date	Section	Category	Memo	Amount
5/3/2013		Other	2003 Misc. Deposit - Per Audit #68	\$41,183.18
5/3/2013		Interest	2007 Interest Per Audit #68	\$6,665.83
5/3/2013		Other	2009 Misc. Deposit - Per Audit #68	\$37,641.68
5/3/2013		Interest	2005 Interest Per Audit #68	\$10,968.48
5/3/2013	00-00060-00-ES	Eng Investigation	Per Audit Report #68	\$1,603.42
5/3/2013		Interest	2003 Interest Per Audit #68	\$2,468.11
5/3/2013		Interest	2008 Interest Per Audit #68	\$3,605.55
5/3/2013	10-00000-00-GM	Maint. Engineer	Per Audit #68	\$3,683.34
5/3/2013		Interest	2006 Interest Per Audit #68	\$4,314.66
5/3/2013		Other	2011 Misc. Deposit - Per Audit #68	\$27,717.32
5/3/2013		Other	2006 Misc. Deposit - Per Audit #68	\$43,072.90
5/3/2013		Other	2007 Misc. Deposit - Per Audit #68	\$36,081.76
<b>TOTAL</b>				<b>\$418,528.87</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Peotone

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$534,553.62</b>
Motor Fuel Tax Allotment	\$7,123.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,123.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$541,676.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Percy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,186.58</b>
Motor Fuel Tax Allotment	\$1,668.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,668.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,854.72</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Perry

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,867.39</b>
Motor Fuel Tax Allotment	\$682.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$682.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,550.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Peru

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$236,433.47</b>
Motor Fuel Tax Allotment	\$17,704.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$17,704.66</b>
Plus Credits Processed	\$3,790.50
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$257,928.63</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013	11-00000-00-GM	Maint. Engineer	MES Revised	\$3,790.50
<b>TOTAL</b>				<b>\$3,790.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pesotum

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,152.69</b>
Motor Fuel Tax Allotment	\$947.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$947.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$27,100.26</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Petersburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$177,366.48</b>
Motor Fuel Tax Allotment	\$3,886.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,886.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$181,253.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Phillipstown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,819.98</b>
Motor Fuel Tax Allotment	\$75.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$75.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,895.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Philo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,691.82</b>
Motor Fuel Tax Allotment	\$2,521.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,521.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$60,770.96
Current Unobligated Balance		<b>(\$19,558.01)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	13-00000-00-GM	Maintenance		\$55,112.00
4/17/2013	13-00000-00-GM	Maint. Engineer		\$5,658.96
<b>TOTAL</b>				<b>\$60,770.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Phoenix

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$306,139.73</b>
Motor Fuel Tax Allotment	\$3,377.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,377.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$309,517.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pierron

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,215.72</b>
Motor Fuel Tax Allotment	\$1,031.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,031.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,247.56</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pinckneyville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$309,722.39</b>
Motor Fuel Tax Allotment	\$9,713.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,713.06</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$172,000.00
Current Unobligated Balance	<b>\$147,435.45</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/30/2013	13-00000-00-GM	Maint. Engineer		\$3,925.00
4/30/2013	13-00000-00-GM	Maintenance		\$168,075.00
<b>TOTAL</b>				<b>\$172,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pingree Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$424,606.32</b>
Motor Fuel Tax Allotment	\$7,793.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,793.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$432,400.15</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Piper City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$60,868.40</b>
Motor Fuel Tax Allotment	\$1,420.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,420.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,288.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pittsburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$40,181.24</b>
Motor Fuel Tax Allotment	\$983.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$983.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,164.93</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pittsfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$171,567.30</b>
Motor Fuel Tax Allotment	\$7,869.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,869.50</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$117,665.00
Current Unobligated Balance	<b>\$61,771.80</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/4/2013	13-00000-00-GM	Maintenance		\$117,665.00
<b>TOTAL</b>				<b>\$117,665.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Plainfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,395,299.06</b>
Motor Fuel Tax Allotment	\$68,068.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$68,068.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,463,367.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Plainville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$25,379.84</b>
Motor Fuel Tax Allotment	\$454.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$454.01</b>
Plus Credits Processed	\$4,661.71
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$30,495.56</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/24/2013	12-00000-00-GM	Maintenance		\$4,661.71
<b>TOTAL</b>				<b>\$4,661.71</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Plano

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$805,457.59</b>
Motor Fuel Tax Allotment	\$18,669.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,669.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$7,410.00
Current Unobligated Balance		<b>\$816,717.02</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/6/2013	11-00041-00-SS	Engineering		\$5,000.00
4/2/2013	11-00041-00-SS	Engineering		\$2,410.00
<b>TOTAL</b>				<b>\$7,410.00</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Plattville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,159.63</b>
Motor Fuel Tax Allotment	\$416.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$416.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,575.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pleasant Hill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$120,769.85</b>
Motor Fuel Tax Allotment	\$1,661.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,661.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$122,431.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pleasant Plains

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$38,352.32</b>
Motor Fuel Tax Allotment	\$1,379.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,379.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,731.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Plymouth

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$64,214.42</b>
Motor Fuel Tax Allotment	\$868.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$868.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$65,082.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pocahontas

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$50,231.68</b>
Motor Fuel Tax Allotment	\$1,348.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,348.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$51,579.95</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Polo

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$86,440.33</b>
Motor Fuel Tax Allotment	\$4,049.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,049.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,490.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pontiac

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$454,449.02</b>
Motor Fuel Tax Allotment	\$20,518.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,518.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$306,627.25
Current Unobligated Balance		<b>\$168,339.91</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	13-00000-00-GM	Maintenance	-00-	\$306,627.25
<b>TOTAL</b>				<b>\$306,627.25</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pontoon Beach

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$62,598.10</b>
Motor Fuel Tax Allotment	\$10,036.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,036.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$72,634.47</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Pontoosuc

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,515.84</b>
Motor Fuel Tax Allotment	\$251.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$251.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,766.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Poplar Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$363,581.21</b>
Motor Fuel Tax Allotment	\$8,638.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,638.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$372,219.43</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Port Barrington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$284,672.13</b>
Motor Fuel Tax Allotment	\$2,608.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,608.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$287,280.97</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Port Byron

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$79,447.78</b>
Motor Fuel Tax Allotment	\$2,832.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,832.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$82,280.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Posen

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$852,455.42</b>
Motor Fuel Tax Allotment	\$10,296.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$10,296.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$862,751.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Potomac

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$42,334.50</b>
Motor Fuel Tax Allotment	\$1,289.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,289.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,624.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prairie City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$89,090.45</b>
Motor Fuel Tax Allotment	\$651.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$651.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$59,000.00
Current Unobligated Balance	<b>\$30,742.23</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/26/2013	13-00000-00-GM	Maintenance		\$59,000.00
TOTAL				<b>\$59,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Prairie Du Rocher

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$110,582.34</b>
Motor Fuel Tax Allotment	\$1,038.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,038.72</b>
Plus Credits Processed	\$806.24
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$112,427.30</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$806.24
<b>TOTAL</b>				<b>\$806.24</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prairie Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$229,327.25</b>
Motor Fuel Tax Allotment	\$3,274.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,274.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$232,601.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Princeton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$713,638.07</b>
Motor Fuel Tax Allotment	\$13,173.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,173.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$726,811.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Princeville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$67,992.51</b>
Motor Fuel Tax Allotment	\$2,988.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,988.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$70,981.41</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Prophetstown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$198,814.22</b>
Motor Fuel Tax Allotment	\$3,577.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,577.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$202,391.27</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Prospect Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,380,598.89</b>
Motor Fuel Tax Allotment	\$27,955.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$27,955.99</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$130,680.59
Current Unobligated Balance	<b>\$4,277,874.29</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	06-00047-00-FP	Engineering		\$130,680.59
<b>TOTAL</b>				<b>\$130,680.59</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Pulaski

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,437.67</b>
Motor Fuel Tax Allotment	\$354.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$354.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,791.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Quincy

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,996,086.49</b>
Motor Fuel Tax Allotment	\$69,877.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$69,877.94</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,065,964.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Radom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,458.51</b>
Motor Fuel Tax Allotment	\$378.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$378.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,836.85</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Raleigh

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,269.46</b>
Motor Fuel Tax Allotment	\$601.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$601.91</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$16,750.25
Current Unobligated Balance		<b>(\$2,878.88)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/15/2013	13-00000-00-GM	Maintenance		\$16,750.25
<b>TOTAL</b>				<b>\$16,750.25</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ramsey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$91,064.95</b>
Motor Fuel Tax Allotment	\$1,783.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,783.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,848.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rankin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$92,806.02</b>
Motor Fuel Tax Allotment	\$964.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$964.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$93,770.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ransom

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$27,149.93</b>
Motor Fuel Tax Allotment	\$660.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$660.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$2,000.00
Current Unobligated Balance		<b>\$25,810.31</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/24/2013	12-00000-00-GM	Maintenance	Street Maintenance	\$2,000.00
<b>TOTAL</b>				<b>\$2,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rantoul

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$952,798.11</b>
Motor Fuel Tax Allotment	\$22,255.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,255.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$975,053.18</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rapids City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$103,388.43</b>
Motor Fuel Tax Allotment	\$1,649.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,649.22</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$105,037.65</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Raritan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,562.97</b>
Motor Fuel Tax Allotment	\$237.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,800.29</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Raymond

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,761.95</b>
Motor Fuel Tax Allotment	\$1,730.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,730.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,492.00</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Red Bud

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$631,847.30</b>
Motor Fuel Tax Allotment	\$6,359.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,359.58</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$79,004.26
Current Unobligated Balance	<b>\$559,202.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013	13-00000-00-GM	Maintenance		\$79,004.26
<b>TOTAL</b>				<b>\$79,004.26</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Reddick

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,900.39</b>
Motor Fuel Tax Allotment	\$280.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$280.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,180.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Redmon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$8,721.22)</b>
Motor Fuel Tax Allotment	\$297.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$297.51</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$8,423.71)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Reynolds

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,219.02</b>
Motor Fuel Tax Allotment	\$926.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$926.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,145.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Richmond

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$326,103.10</b>
Motor Fuel Tax Allotment	\$3,222.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,222.78</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$117,096.15
Current Unobligated Balance	<b>\$212,229.73</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/19/2013	89-00000-00-GM	Maint. Engineer		\$91.74
4/19/2013	89-00000-00-GM	Maintenance		\$918.45
4/22/2013	10-00000-00-GM	Maintenance		\$100,556.96
4/22/2013	10-00000-00-GM	Maint. Engineer		\$15,529.00
<b>TOTAL</b>				<b>\$117,096.15</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Richton Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,678,051.33</b>
Motor Fuel Tax Allotment	\$23,467.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,467.49</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$26,256.92
Current Unobligated Balance	<b>\$1,675,261.90</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/1/2013	07-00042-00-CH	Contract Construct		\$14,300.89
4/1/2013	07-00042-00-CH	Engineering		\$11,956.03
<b>TOTAL</b>				<b>\$26,256.92</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Richview

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,325.96</b>
Motor Fuel Tax Allotment	\$435.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$435.09</b>
Plus Credits Processed		\$782.14
Minus Authorizations Processed		\$16,580.80
Current Unobligated Balance		<b>(\$7,037.61)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/29/2013	13-00000-00-GM	Maintenance		\$16,580.80
<b>TOTAL</b>				<b>\$16,580.80</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$782.14
<b>TOTAL</b>				<b>\$782.14</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ridge Farm

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$53,813.08</b>
Motor Fuel Tax Allotment	\$1,516.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,516.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$55,329.89</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ridgway

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,768.30</b>
Motor Fuel Tax Allotment	\$1,494.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,494.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,262.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ridott

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$46,829.57</b>
Motor Fuel Tax Allotment	\$282.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$282.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$47,111.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ringwood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$60,637.49</b>
Motor Fuel Tax Allotment	\$1,437.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,437.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,075.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rio

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,050.91</b>
Motor Fuel Tax Allotment	\$378.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$378.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,429.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Ripley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$3,698.78)</b>
Motor Fuel Tax Allotment	\$147.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$147.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$3,550.88)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

River Forest

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,333,947.21</b>
Motor Fuel Tax Allotment	\$19,212.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$19,212.87</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,353,160.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

River Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$676,709.75</b>
Motor Fuel Tax Allotment	\$17,587.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$17,587.72</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$49,721.43
Current Unobligated Balance	<b>\$644,576.04</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	03-00080-00-FP	Contract Construct		\$7,239.06
4/17/2013	03-00080-00-FP	Engineering		\$42,482.37
<b>TOTAL</b>				<b>\$49,721.43</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Riverdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,555,702.00</b>
Motor Fuel Tax Allotment	\$23,300.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,300.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,579,002.67</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Riverside

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$790,669.06</b>
Motor Fuel Tax Allotment	\$15,262.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,262.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$805,931.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Riverton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$89,652.73)</b>
Motor Fuel Tax Allotment	\$5,941.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,941.68</b>
Plus Credits Processed		\$51,591.92
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$32,119.13)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/9/2013	12-00000-00-GM	Maint. Engineer		\$1,698.05
4/9/2013	12-00000-00-GM	Maintenance		\$49,893.87
<b>TOTAL</b>				<b>\$51,591.92</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Riverwoods

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$383,531.05</b>
Motor Fuel Tax Allotment	\$6,294.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,294.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$389,825.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Roanoke

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,245.60</b>
Motor Fuel Tax Allotment	\$3,551.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,551.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,796.85</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Robbins

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,858,327.75</b>
Motor Fuel Tax Allotment	\$9,178.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,178.22</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,867,505.97</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Roberts

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,828.39</b>
Motor Fuel Tax Allotment	\$622.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$622.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,450.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Robinson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$280,098.81</b>
Motor Fuel Tax Allotment	\$13,264.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,264.31</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$293,363.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rochelle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$595,867.82</b>
Motor Fuel Tax Allotment	\$16,464.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$16,464.73</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$239,589.07
Current Unobligated Balance	<b>\$372,743.48</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/10/2013	13-00000-00-GM	Maintenance		\$239,589.07
<b>TOTAL</b>				<b>\$239,589.07</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rochester

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$80,168.22</b>
Motor Fuel Tax Allotment	\$6,344.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,344.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$75,930.47
Current Unobligated Balance		<b>\$10,581.85</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/16/2013	13-00000-00-GM	Maint. Engineer		\$2,714.32
4/16/2013	13-00000-00-GM	Maintenance		\$73,216.15
<b>TOTAL</b>				<b>\$75,930.47</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rock City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,725.50</b>
Motor Fuel Tax Allotment	\$541.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$541.72</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,267.22</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rock Falls

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$475,664.08</b>
Motor Fuel Tax Allotment	\$15,935.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,935.05</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$491,599.13</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rock Island

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,042,491.66</b>
Motor Fuel Tax Allotment	\$67,100.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$67,100.57</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,109,592.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rockbridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,192.19</b>
Motor Fuel Tax Allotment	\$290.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$290.64</b>
Plus Credits Processed		\$2,201.54
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,684.37</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maint. Engineer		\$361.50
4/10/2013	12-00000-00-GM	Maintenance		\$1,840.04
<b>TOTAL</b>				<b>\$2,201.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rockdale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$206,355.53</b>
Motor Fuel Tax Allotment	\$3,398.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,398.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$209,753.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rockford

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$9,693,863.97</b>
Motor Fuel Tax Allotment	\$262,897.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$262,897.42</b>
Plus Credits Processed	\$947,708.80
Minus Authorizations Processed	\$205,854.98
Current Unobligated Balance	<b>\$10,698,615.21</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/17/2013	99-00493-00-BR	Engineering	CMT, Inc. Pay Req. #20	\$39,964.37
4/8/2013	06-00000-00-GM	Maintenance		\$8,568.00
4/8/2013	04-00533-00-FP	Engineering		\$225.99
4/8/2013	04-00533-00-FP	Other		\$168.16
4/8/2013	02-00518-00-BR	ROW		\$61,733.23
4/8/2013	01-00507-00-BR	ROW		\$27,102.13
4/8/2013	07-00480-01-BD	Contract Construct		\$29.28
4/8/2013	98-00492-00-BR	Engineering		\$60,102.22
4/8/2013	05-00537-00-RP	Other		\$161.60
4/8/2013	99-00499-00-BT	ROW		\$7,800.00
<b>TOTAL</b>				<b>\$205,854.98</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013		Interest	2011	\$6,031.41
4/8/2013	01-00515-00-FP	Contract Construct		\$475,422.95
4/8/2013	04-00533-00-FP	ROW		\$232,876.81
4/8/2013	06-00000-00-GM	Maint. Engineer		\$9,049.26
4/8/2013	03-00523-00-BI	Engineering		\$52,970.40
4/8/2013	98-00492-00-BR	ROW		\$68,842.98
4/8/2013	05-00537-00-RP	Engineering		\$161.60
4/8/2013	01-00507-00-BR	Engineering		\$10,096.26
4/8/2013	02-00518-00-BR	Engineering		\$56,242.73
4/8/2013	02-00518-00-BR	Other		\$15.88
4/8/2013	01-00511-00-RS	Contract Construct		\$16,140.55
4/8/2013	01-00515-00-FP	Engineering		\$477.73
4/8/2013	01-00507-00-BR	Contract Construct		\$17,005.87
4/8/2013	07-00480-01-BD	Engineering		\$29.28
4/8/2013	99-00499-00-BT	Engineering		\$2,345.09
<b>TOTAL</b>				<b>\$947,708.80</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rockton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$461,338.64</b>
Motor Fuel Tax Allotment	\$13,216.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,216.15</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$474,554.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rockwood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,410.12</b>
Motor Fuel Tax Allotment	\$72.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$72.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,482.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rolling Meadows

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$774,481.38</b>
Motor Fuel Tax Allotment	\$41,443.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$41,443.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$815,925.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Romeoville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$955,608.39</b>
Motor Fuel Tax Allotment	\$68,239.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$68,239.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,023,847.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Roodhouse

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$237,215.67</b>
Motor Fuel Tax Allotment	\$3,119.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,119.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$240,335.27</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Roscoe

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,170,042.97</b>
Motor Fuel Tax Allotment	\$18,547.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$18,547.33</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,188,590.30</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rose Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,493.78</b>
Motor Fuel Tax Allotment	\$137.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$137.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,631.36</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Roselle

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$732,028.32</b>
Motor Fuel Tax Allotment	\$39,146.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$39,146.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$771,174.62</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Rosemont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$565,471.25</b>
Motor Fuel Tax Allotment	\$7,226.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,226.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$572,697.57</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Roseville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$172,220.99</b>
Motor Fuel Tax Allotment	\$1,700.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,700.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$173,921.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rosiclare

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,248.91</b>
Motor Fuel Tax Allotment	\$1,994.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,994.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$43,155.60
Current Unobligated Balance		<b>(\$19,911.80)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maintenance		\$43,155.60
			<b>TOTAL</b>	<b>\$43,155.60</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rossville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$149,168.82</b>
Motor Fuel Tax Allotment	\$2,288.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$2,288.97</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$68,444.00
Current Unobligated Balance	<b>\$83,013.79</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/9/2013	13-00000-00-GM	Maintenance		\$65,100.00
4/9/2013	13-00000-00-GM	Maint. Engineer		\$3,344.00
<b>TOTAL</b>				<b>\$68,444.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Round Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,030,593.49</b>
Motor Fuel Tax Allotment	\$31,452.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$31,452.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,062,045.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Round Lake Beach

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,479,566.44</b>
Motor Fuel Tax Allotment	\$48,453.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$48,453.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,528,019.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Round Lake Heights

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$233,078.39</b>
Motor Fuel Tax Allotment	\$4,602.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,602.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$237,680.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Round Lake Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,181,637.78</b>
Motor Fuel Tax Allotment	\$12,906.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,906.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,194,544.38</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Roxana

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$13,509.16)</b>
Motor Fuel Tax Allotment	\$2,651.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,651.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,857.33)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royal

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$28,558.74</b>
Motor Fuel Tax Allotment	\$503.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$503.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,062.62</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royal Lakes

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,972.88</b>
Motor Fuel Tax Allotment	\$338.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$338.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,311.67</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Royalton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,674.01</b>
Motor Fuel Tax Allotment	\$1,979.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,979.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,653.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ruma

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$39,349.63)</b>
Motor Fuel Tax Allotment	\$545.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$545.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$38,804.47)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rushville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$266,697.88</b>
Motor Fuel Tax Allotment	\$5,489.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,489.39</b>
Plus Credits Processed	\$32,345.88
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$304,533.15</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/16/2013	12-00000-00-GM	Maintenance		\$32,345.88
<b>TOTAL</b>				<b>\$32,345.88</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Russellville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,605.87</b>
Motor Fuel Tax Allotment	\$161.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$161.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,767.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Rutland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$12,700.10</b>
Motor Fuel Tax Allotment	\$546.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$546.88</b>
Plus Credits Processed	\$20,040.95
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$33,287.93</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/1/2013		Interest	2012	\$40.95
5/1/2013		Other	08-00002-00-RS	\$20,000.00
<b>TOTAL</b>				<b>\$20,040.95</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sadorus

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,037.97</b>
Motor Fuel Tax Allotment	\$715.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$715.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,753.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sailor Springs

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,606.62</b>
Motor Fuel Tax Allotment	\$163.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$163.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,769.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Salem

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,831.39</b>
Motor Fuel Tax Allotment	\$12,872.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,872.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$86,703.60</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sammons Point

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,704.07</b>
Motor Fuel Tax Allotment	\$479.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$479.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,183.88</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

San Jose

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$15,537.26)</b>
Motor Fuel Tax Allotment	\$1,104.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,104.07</b>
Plus Credits Processed		\$6,846.47
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$7,586.72)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$6,846.47
<b>TOTAL</b>				<b>\$6,846.47</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sandoval

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$4,177.93)</b>
Motor Fuel Tax Allotment	\$2,190.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,190.94</b>
Plus Credits Processed		\$34,967.84
Minus Authorizations Processed		\$65,233.75
Current Unobligated Balance		<b>(\$32,252.90)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/5/2013	13-00000-00-GM	Maintenance		\$65,233.75
			<b>TOTAL</b>	<b>\$65,233.75</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/12/2013	11-00000-00-GM	Maintenance		\$34,967.84
			<b>TOTAL</b>	<b>\$34,967.84</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sandwich

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,022,287.73</b>
Motor Fuel Tax Allotment	\$12,762.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,762.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,035,049.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sauget

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$124,157.03</b>
Motor Fuel Tax Allotment	\$273.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$273.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$124,430.47</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sauk Village

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,187,285.90</b>
Motor Fuel Tax Allotment	\$18,067.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$18,067.52</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$92,148.50
Current Unobligated Balance	<b>\$1,113,204.92</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maint. Engineer		\$2,973.50
4/8/2013	13-00000-00-GM	Maintenance		\$89,175.00
<b>TOTAL</b>				<b>\$92,148.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Saunemin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$43,040.99</b>
Motor Fuel Tax Allotment	\$722.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$722.29</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$10,256.50
Current Unobligated Balance	<b>\$33,506.78</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	13-00000-00-GM	Maintenance	-00-	\$9,075.00
5/1/2013	13-00000-00-GM	Maint. Engineer		\$1,181.50
<b>TOTAL</b>				<b>\$10,256.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Savanna

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$207,021.83</b>
Motor Fuel Tax Allotment	\$5,265.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,265.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$212,287.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Savoy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$223,105.75)</b>
Motor Fuel Tax Allotment	\$12,519.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,519.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$210,586.09)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sawyerville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$178.94</b>
Motor Fuel Tax Allotment	\$479.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$479.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$658.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Saybrook

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,404.00</b>
Motor Fuel Tax Allotment	\$1,191.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,191.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,595.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Scales Mound

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$144,844.05</b>
Motor Fuel Tax Allotment	\$646.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$646.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$145,490.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schaumburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,143,279.23</b>
Motor Fuel Tax Allotment	\$127,650.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$127,650.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,270,929.91</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schiller Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,690,509.17</b>
Motor Fuel Tax Allotment	\$20,280.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$20,280.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,710,789.99</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Schram City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,331.84</b>
Motor Fuel Tax Allotment	\$1,007.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,007.76</b>
Plus Credits Processed		\$12,602.01
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,941.61</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/11/2013	12-00000-00-GM	Maintenance		\$12,602.01
<b>TOTAL</b>				<b>\$12,602.01</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sciota

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,317.01</b>
Motor Fuel Tax Allotment	\$104.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$104.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,421.91</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Scottville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$20,096.14)</b>
Motor Fuel Tax Allotment	\$199.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$199.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$19,896.65)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Seaton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,160.75</b>
Motor Fuel Tax Allotment	\$381.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$381.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,542.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Seatonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,218.39</b>
Motor Fuel Tax Allotment	\$540.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$540.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,758.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Secor

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$3,390.99</b>
Motor Fuel Tax Allotment	\$641.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$641.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,032.45</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Seneca

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,710.03</b>
Motor Fuel Tax Allotment	\$4,077.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,077.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,787.52</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sesser

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$58,820.48</b>
Motor Fuel Tax Allotment	\$3,320.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,320.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$62,141.29</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Shabbona

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$165,079.10</b>
Motor Fuel Tax Allotment	\$1,590.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,590.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$166,669.85</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shannon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,236.10</b>
Motor Fuel Tax Allotment	\$1,301.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,301.84</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,537.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shawneetown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$106,232.65</b>
Motor Fuel Tax Allotment	\$2,130.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,130.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$108,363.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheffield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,896.20</b>
Motor Fuel Tax Allotment	\$1,592.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,592.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,488.67</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shelbyville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$293,067.18</b>
Motor Fuel Tax Allotment	\$8,082.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,082.75</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$301,149.93</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheldon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$158,900.41</b>
Motor Fuel Tax Allotment	\$1,840.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,840.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$160,740.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sheridan

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$108,739.36</b>
Motor Fuel Tax Allotment	\$3,675.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,675.07</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$112,414.43</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sherman

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$129,415.03</b>
Motor Fuel Tax Allotment	\$7,133.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,133.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$136,548.49</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sherrard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,879.70</b>
Motor Fuel Tax Allotment	\$1,100.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,100.63</b>
Plus Credits Processed		\$25,172.04
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,152.37</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/29/2013	12-00000-00-GM	Maintenance		\$25,172.04
<b>TOTAL</b>				<b>\$25,172.04</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Shiloh

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,231,358.70</b>
Motor Fuel Tax Allotment	\$21,936.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$21,936.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,253,295.62</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Shipman

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$10,860.68)</b>
Motor Fuel Tax Allotment	\$1,073.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,073.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$9,787.57)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Shorewood

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$572,920.22</b>
Motor Fuel Tax Allotment	\$26,853.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$26,853.64</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$481,553.38
Current Unobligated Balance	<b>\$118,220.48</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	05-00019-00-RS	Contract Construct		\$13,875.03
4/22/2012	13-00036-00-RS	Contract Construct		\$400,000.00
4/17/2013	05-00019-00-RS	Engineering		\$67,678.35
<b>TOTAL</b>				<b>\$481,553.38</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Shumway

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,699.97</b>
Motor Fuel Tax Allotment	\$347.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$347.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,047.36</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sibley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,517.67</b>
Motor Fuel Tax Allotment	\$467.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$467.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$41,985.44</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sidell

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$42,225.98</b>
Motor Fuel Tax Allotment	\$1,061.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,061.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,287.06</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sidney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,305.63</b>
Motor Fuel Tax Allotment	\$2,120.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,120.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,426.06</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sigel

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,503.24</b>
Motor Fuel Tax Allotment	\$641.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$641.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,144.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Silvis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,096,719.79</b>
Motor Fuel Tax Allotment	\$12,861.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$12,861.89</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$2,065.00
Current Unobligated Balance	<b>\$1,107,516.68</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/3/2013	12-00049-00-RS	Engineering		\$2,065.00
<b>TOTAL</b>				<b>\$2,065.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Simpson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,654.19</b>
Motor Fuel Tax Allotment	\$103.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$103.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,757.37</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sims

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,377.68</b>
Motor Fuel Tax Allotment	\$433.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$433.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$49,811.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Skokie

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,280,725.86</b>
Motor Fuel Tax Allotment	\$111,411.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$111,411.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,392,137.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sleepy Hollow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$67,155.14</b>
Motor Fuel Tax Allotment	\$5,682.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,682.00</b>
Plus Credits Processed		\$3,224.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$76,061.75</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/19/2013		Interest	per audit	\$79.59
4/19/2013	11-00000-00-GM	Maintenance		\$3,145.02
<b>TOTAL</b>				<b>\$3,224.61</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Smithboro

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$11,291.90)</b>
Motor Fuel Tax Allotment	\$304.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$304.39</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$10,987.51)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Smithfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$148,906.45</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$149,301.99</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Smithton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$144,656.73</b>
Motor Fuel Tax Allotment	\$6,426.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,426.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$151,083.38</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Somonauk

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$56,481.05</b>
Motor Fuel Tax Allotment	\$3,255.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$3,255.46</b>
Plus Credits Processed	\$537.96
Minus Authorizations Processed	\$4,546.34
Current Unobligated Balance	<b>\$55,728.13</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
5/2/2013	11-00000-00-GM	Maintenance	MES	\$3,988.92
5/2/2013	10-00000-00-GM	Maint. Engineer	MES	\$557.42
<b>TOTAL</b>				<b>\$4,546.34</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
5/2/2013	11-00000-00-GM	Maint. Engineer	MES	\$537.96
<b>TOTAL</b>				<b>\$537.96</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sorento

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,067.87</b>
Motor Fuel Tax Allotment	\$856.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$856.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$26,924.30</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Barrington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$132,916.42</b>
Motor Fuel Tax Allotment	\$7,850.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,850.58</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$140,767.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Beloit

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,039,807.72</b>
Motor Fuel Tax Allotment	\$13,572.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$13,572.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,053,379.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

South Chicago Heights

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$761,303.00</b>
Motor Fuel Tax Allotment	\$7,117.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,117.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$768,420.98</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Elgin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$677,172.65</b>
Motor Fuel Tax Allotment	\$37,808.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$37,808.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$714,981.00</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Holland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,690,836.30</b>
Motor Fuel Tax Allotment	\$37,885.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,885.73</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,728,722.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Jacksonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$622,206.58</b>
Motor Fuel Tax Allotment	\$5,728.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,728.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$627,935.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Pekin

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$54,924.05</b>
Motor Fuel Tax Allotment	\$1,970.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,970.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,894.86</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Roxana

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$335,904.04)</b>
Motor Fuel Tax Allotment	\$3,530.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,530.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$332,373.43)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

South Wilmington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$55,735.61</b>
Motor Fuel Tax Allotment	\$1,171.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,171.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,906.75</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Southern View

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$47,375.86</b>
Motor Fuel Tax Allotment	\$2,823.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,823.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,199.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sparland

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,016.18</b>
Motor Fuel Tax Allotment	\$698.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$698.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,714.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sparta

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$306,419.44)</b>
Motor Fuel Tax Allotment	\$7,398.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,398.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$299,021.15)</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spaulding

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,186.04</b>
Motor Fuel Tax Allotment	\$1,501.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,501.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,687.37</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spillertown

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,836.46</b>
Motor Fuel Tax Allotment	\$349.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$349.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,185.57</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Bay

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,533.79</b>
Motor Fuel Tax Allotment	\$777.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$777.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,311.11</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$64,987.54</b>
Motor Fuel Tax Allotment	\$9,936.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,936.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$74,924.16</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Spring Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$117,625.63</b>
Motor Fuel Tax Allotment	\$9,558.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,558.28</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$397,334.87
Current Unobligated Balance	<b>(\$270,150.96)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	10-00050-00-RS	Engineering		\$29,212.47
5/1/2013	10-00050-00-RS	Contract Construct	Len and Rock	\$368,122.40
<b>TOTAL</b>				<b>\$397,334.87</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Springerton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$20,883.28</b>
Motor Fuel Tax Allotment	\$189.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$189.17</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,072.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Springfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$12,759,939.43</b>
Motor Fuel Tax Allotment	\$199,919.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$199,919.05</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$402,788.55
Current Unobligated Balance	<b>\$12,557,069.93</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/1/2013	11-00448-07-ES	Engineering		\$59,130.00
4/26/2013	13-STATE-00-TL	Contract Construct	city/state agreement	\$11,100.00
5/1/2013	12-00448-08-LS	Contract Construct		\$332,558.55
<b>TOTAL</b>				<b>\$402,788.55</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

St Anne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$19,060.05)</b>
Motor Fuel Tax Allotment	\$2,161.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,161.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$16,898.34)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Augustine

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,173.41</b>
Motor Fuel Tax Allotment	\$206.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$206.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,379.78</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

St Charles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,707,295.75</b>
Motor Fuel Tax Allotment	\$56,706.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$56,706.50</b>
Plus Credits Processed	\$342,760.26
Minus Authorizations Processed	\$25,337.09
Current Unobligated Balance	<b>\$3,081,425.42</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/2/2013		Other	82-00065-00-AA	\$25,337.09
<b>TOTAL</b>				<b>\$25,337.09</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/2/2013	11-00099-00-RS	Contract Construct		\$90,324.73
4/3/2013		Interest	11-00000-00-AC	\$2,773.44
4/2/2013	82-00065-00-WR	Engineering	per final report dated 4/23/12	\$0.01
4/3/2013		Interest	06-00000-00-AC	\$65,558.16
4/3/2013		Interest	05-00000-00-AC	\$55,883.30
4/2/2013	95-00084-00-FP	Contract Construct		\$100.00
4/3/2013		Interest	10-00000-00-AC	\$2,503.16
4/3/2013		Interest	07-00000-00-AC	\$79,393.45
4/3/2013		Interest	08-00000-00-AC	\$40,623.84
4/3/2013		Interest	09-00000-00-AC	\$5,600.17
<b>TOTAL</b>				<b>\$342,760.26</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St David

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$644.13)</b>
Motor Fuel Tax Allotment	\$1,012.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,012.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$368.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

St Elmo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$80,897.91</b>
Motor Fuel Tax Allotment	\$2,452.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,452.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$35,514.00
Current Unobligated Balance		<b>\$47,836.25</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/12/2013	13-00000-00-GM	Maintenance	2013 program	\$35,514.00
<b>TOTAL</b>				<b>\$35,514.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Francisville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,422.67</b>
Motor Fuel Tax Allotment	\$1,198.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,198.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,621.32</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Jacob

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$91,846.60</b>
Motor Fuel Tax Allotment	\$1,888.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,888.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$93,734.87</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Johns

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$52,173.47</b>
Motor Fuel Tax Allotment	\$376.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$376.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$52,550.09</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

St Joseph

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$175,659.42</b>
Motor Fuel Tax Allotment	\$6,822.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$6,822.18</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$153,351.60
Current Unobligated Balance	<b>\$29,130.00</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/26/2013	13-00000-00-GM	Maintenance		\$147,565.00
4/26/2013	13-00000-00-GM	Maint. Engineer		\$5,786.60
<b>TOTAL</b>				<b>\$153,351.60</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Libory

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,474.64</b>
Motor Fuel Tax Allotment	\$1,057.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,057.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,532.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

St Marie

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$22,417.16</b>
Motor Fuel Tax Allotment	\$419.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$419.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$22,836.78</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

St Peter

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,040.94</b>
Motor Fuel Tax Allotment	\$617.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$617.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,658.32</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Standard

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$34,284.60</b>
Motor Fuel Tax Allotment	\$378.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$378.34</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,662.94</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Standard City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$424.65)</b>
Motor Fuel Tax Allotment	\$261.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$261.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$163.25)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stanford

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,989.28</b>
Motor Fuel Tax Allotment	\$1,024.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,024.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,014.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Staunton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$200,110.99</b>
Motor Fuel Tax Allotment	\$8,837.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$8,837.71</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$208,948.70</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Steeleville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$281,219.34</b>
Motor Fuel Tax Allotment	\$3,582.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,582.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$284,801.55</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Steger

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,308,117.21</b>
Motor Fuel Tax Allotment	\$16,457.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$16,457.85</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$60,000.00
Current Unobligated Balance	<b>\$1,264,575.06</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/3/2013	13-00094-00-RS	Contract Construct		\$60,000.00
<b>TOTAL</b>				<b>\$60,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sterling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$256,517.01)</b>
Motor Fuel Tax Allotment	\$26,432.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,432.31</b>
Plus Credits Processed		\$3,019.62
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$227,065.08)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/15/2013	11-00000-00-GM	Maintenance	Per Audit No. 66	\$2,489.50
4/15/2013		Interest	2012	\$530.12
<b>TOTAL</b>				<b>\$3,019.62</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Steward

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$31,912.46</b>
Motor Fuel Tax Allotment	\$440.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$440.25</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,352.71</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stewardson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$19,406.74</b>
Motor Fuel Tax Allotment	\$1,262.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,262.28</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$20,669.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Stickney

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$239,414.46</b>
Motor Fuel Tax Allotment	\$11,670.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$11,670.11</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$12,551.20
Current Unobligated Balance	<b>\$238,533.37</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/23/2013	13-00000-00-GM	Maintenance		\$11,551.20
4/23/2013	13-00000-00-GM	Maint. Engineer		\$1,000.00
<b>TOTAL</b>				<b>\$12,551.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stillman Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$4,387.48)</b>
Motor Fuel Tax Allotment	\$1,926.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,926.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,461.38)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Stockton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$99,364.37</b>
Motor Fuel Tax Allotment	\$3,202.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,202.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$49,065.18
Current Unobligated Balance		<b>\$53,501.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/23/2013	12-00000-00-GM	Maintenance		\$49,065.18
			<b>TOTAL</b>	<b>\$49,065.18</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stone Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,632,370.38</b>
Motor Fuel Tax Allotment	\$8,505.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$8,505.80</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,640,876.18</b>

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stonefort

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$53,882.11</b>
Motor Fuel Tax Allotment	\$510.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$510.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$54,392.87</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stonington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$69,421.01</b>
Motor Fuel Tax Allotment	\$1,602.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,602.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$71,023.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Stoy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$21,343.15</b>
Motor Fuel Tax Allotment	\$178.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$178.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$21,522.00</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Strasburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,396.92</b>
Motor Fuel Tax Allotment	\$803.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$803.12</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,200.04</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Strawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,885.04</b>
Motor Fuel Tax Allotment	\$171.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$171.97</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,057.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Streamwood

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,003,793.74</b>
Motor Fuel Tax Allotment	\$68,545.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$68,545.15</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,072,338.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Streator

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$816,359.04</b>
Motor Fuel Tax Allotment	\$23,577.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,577.55</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$25,410.75
Current Unobligated Balance	<b>\$814,525.84</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/24/2013	13-00000-00-GM	Maintenance	Agg.	\$25,410.75
<b>TOTAL</b>				<b>\$25,410.75</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Stronghurst

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$823.93</b>
Motor Fuel Tax Allotment	\$1,518.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,518.52</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,342.45</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sublette

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$87,882.76</b>
Motor Fuel Tax Allotment	\$772.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$772.16</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$88,654.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sugar Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,270,944.17</b>
Motor Fuel Tax Allotment	\$15,472.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$15,472.44</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,286,416.61</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sullivan

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$41,588.13)</b>
Motor Fuel Tax Allotment	\$7,635.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,635.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$33,952.51)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Summerfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$31,543.15</b>
Motor Fuel Tax Allotment	\$775.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$775.60</b>
Plus Credits Processed	\$9,710.80
Minus Authorizations Processed	\$32,388.20
Current Unobligated Balance	<b>\$9,641.35</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/29/2012	13-00000-00-GM	Maintenance		\$17,661.80
4/9/2013	12-00000-00-GM	Maint. Engineer		\$1,479.60
4/29/2013	13-00000-00-GM	Maint. Engineer		\$1,766.80
4/9/2013	12-00000-00-GM	Maintenance		\$11,480.00
<b>TOTAL</b>				<b>\$32,388.20</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maint. Engineer		\$542.10
4/10/2013	12-00000-00-GM	Maintenance		\$9,168.70
<b>TOTAL</b>				<b>\$9,710.80</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Summit

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$752,495.62</b>
Motor Fuel Tax Allotment	\$19,009.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$19,009.94</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$27,779.78
Current Unobligated Balance	<b>\$743,725.78</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/6/2013	12-00067-00-RS	Engineering		\$27,779.78
<b>TOTAL</b>				<b>\$27,779.78</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Sumner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$107,705.92</b>
Motor Fuel Tax Allotment	\$5,458.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,458.43</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$113,164.35</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sun River Terrace

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,488.40</b>
Motor Fuel Tax Allotment	\$908.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$908.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,396.42</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Swansea

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$60,415.74)</b>
Motor Fuel Tax Allotment	\$23,096.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$23,096.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$37,319.72)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Sycamore

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,509,428.61</b>
Motor Fuel Tax Allotment	\$30,128.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$30,128.02</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,539,556.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Symerton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,931.03</b>
Motor Fuel Tax Allotment	\$149.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$149.62</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,080.65</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Table Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$42,125.25</b>
Motor Fuel Tax Allotment	\$715.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$715.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$42,840.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tallula

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,794.01</b>
Motor Fuel Tax Allotment	\$839.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$839.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,633.24</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tamaroa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$334.44</b>
Motor Fuel Tax Allotment	\$1,097.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,097.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,431.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tamms

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$157,312.93</b>
Motor Fuel Tax Allotment	\$1,086.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,086.87</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$158,399.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tampico

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$112,996.33</b>
Motor Fuel Tax Allotment	\$1,358.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,358.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$114,354.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Taylor Springs

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$41,190.01)</b>
Motor Fuel Tax Allotment	\$1,186.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,186.62</b>
Plus Credits Processed		\$44,453.25
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,449.86</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/11/2013	12-00000-00-GM	Maintenance		\$44,453.25
<b>TOTAL</b>				<b>\$44,453.25</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Taylorville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,252,283.21</b>
Motor Fuel Tax Allotment	\$19,340.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$19,340.13</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,271,623.34</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tennessee

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,857.40</b>
Motor Fuel Tax Allotment	\$197.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$197.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$8,500.00
Current Unobligated Balance		<b>\$2,555.17</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/2/2013	13-00000-00-GM	Maintenance		\$8,500.00
<b>TOTAL</b>				<b>\$8,500.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Teutopolis

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$264,901.73</b>
Motor Fuel Tax Allotment	\$2,631.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,631.19</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$267,532.92</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Thawville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,670.27</b>
Motor Fuel Tax Allotment	\$414.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$414.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$24,084.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Thayer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,025.93</b>
Motor Fuel Tax Allotment	\$1,191.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,191.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$20,928.26
Current Unobligated Balance		<b>\$19,289.45</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$19,678.26
4/22/2013	12-00000-00-GM	Maint. Engineer		\$1,250.00
<b>TOTAL</b>				<b>\$20,928.26</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Thebes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,042.84</b>
Motor Fuel Tax Allotment	\$749.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$749.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$4,792.64</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Third Lake

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$132,845.35</b>
Motor Fuel Tax Allotment	\$2,032.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,032.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$134,878.08</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Thomasboro

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$129,772.86</b>
Motor Fuel Tax Allotment	\$1,936.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,936.42</b>
Plus Credits Processed	\$100.68
Minus Authorizations Processed	\$80,448.00
Current Unobligated Balance	<b>\$51,361.96</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/12/2013	13-00000-00-GM	Maintenance		\$73,100.00
4/12/2013	13-00000-00-GM	Maint. Engineer		\$7,348.00
<b>TOTAL</b>				<b>\$80,448.00</b>

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/8/2013		Interest	2011 interest	\$41.08
4/8/2013		Interest	2012 interest	\$59.60
<b>TOTAL</b>				<b>\$100.68</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thompsonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$88,726.30</b>
Motor Fuel Tax Allotment	\$933.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$933.82</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$89,660.12</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Thomson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$12,942.15</b>
Motor Fuel Tax Allotment	\$1,014.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,014.64</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$13,956.79</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Thornton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$391,374.89</b>
Motor Fuel Tax Allotment	\$4,020.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,020.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$395,395.63</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tilden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$94,315.48)</b>
Motor Fuel Tax Allotment	\$1,606.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,606.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$92,709.25)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tilton

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$21,431.79)</b>
Motor Fuel Tax Allotment	\$4,684.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,684.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$16,747.24)</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Timberlane

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,168.70</b>
Motor Fuel Tax Allotment	\$1,606.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,606.23</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,774.93</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Time

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,023.41</b>
Motor Fuel Tax Allotment	\$39.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$39.55</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,062.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tinley Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,480,172.07)</b>
Motor Fuel Tax Allotment	\$97,514.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$97,514.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,382,658.01)</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tiskilwa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$26,631.23</b>
Motor Fuel Tax Allotment	\$1,425.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,425.66</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$28,056.89</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Toledo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,232.71</b>
Motor Fuel Tax Allotment	\$2,129.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,129.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,361.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tolono

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$302,000.37</b>
Motor Fuel Tax Allotment	\$5,927.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,927.92</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$248,339.91
Current Unobligated Balance	<b>\$59,588.38</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/17/2013	13-00000-00-GM	Maintenance		\$222,985.00
4/17/2013	13-00000-00-GM	Maint. Engineer		\$25,354.91
<b>TOTAL</b>				<b>\$248,339.91</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Toluca

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,626.24</b>
Motor Fuel Tax Allotment	\$2,431.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,431.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$40,057.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tonica

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$30,331.07</b>
Motor Fuel Tax Allotment	\$1,320.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,320.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$31,651.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Topeka

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,285.20</b>
Motor Fuel Tax Allotment	\$130.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$130.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,415.90</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Toulon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$92,808.29</b>
Motor Fuel Tax Allotment	\$2,221.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,221.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$95,030.19</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tovey

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$37,667.81</b>
Motor Fuel Tax Allotment	\$880.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$880.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$38,548.31</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Towanda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,936.58</b>
Motor Fuel Tax Allotment	\$825.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$825.47</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,762.05</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tower Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,716.50</b>
Motor Fuel Tax Allotment	\$1,050.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,050.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,767.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tower Lakes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$152,642.05</b>
Motor Fuel Tax Allotment	\$2,206.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,206.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$154,848.47</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Tremont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$63,453.55</b>
Motor Fuel Tax Allotment	\$3,845.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,845.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$67,298.87</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Trenton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$11,373.77)</b>
Motor Fuel Tax Allotment	\$4,669.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,669.08</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$6,704.69)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Trout Valley

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$89,655.68</b>
Motor Fuel Tax Allotment	\$923.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$923.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,579.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Troy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$724,990.12)</b>
Motor Fuel Tax Allotment	\$17,004.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$17,004.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$707,985.39)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Troy Grove

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$68,784.61</b>
Motor Fuel Tax Allotment	\$429.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$429.93</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,214.54</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Tuscola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$199,847.77</b>
Motor Fuel Tax Allotment	\$7,704.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,704.41</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$207,552.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ullin

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,105.36</b>
Motor Fuel Tax Allotment	\$796.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$796.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$35,901.60</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Union

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$16,433.88</b>
Motor Fuel Tax Allotment	\$997.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$997.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,431.33</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Union Hill

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,505.61</b>
Motor Fuel Tax Allotment	\$99.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$99.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,605.35</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

University Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$429,981.33</b>
Motor Fuel Tax Allotment	\$12,259.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,259.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$442,241.31</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Urbain

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$0.00</b>
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$0.00</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$0.00</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Urbana

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,867,207.79</b>
Motor Fuel Tax Allotment	\$70,939.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$70,939.02</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,938,146.81</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Ursa

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$32,027.34</b>
Motor Fuel Tax Allotment	\$1,076.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$1,076.55</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$17,733.20
Current Unobligated Balance	<b>\$15,370.69</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/24/2013	13-00000-00-GM	Maintenance		\$16,160.00
4/24/2013	13-00000-00-GM	Maint. Engineer		\$1,573.20
<b>TOTAL</b>				<b>\$17,733.20</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Valier

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,919.94</b>
Motor Fuel Tax Allotment	\$1,150.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,150.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$15,070.44</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Valley City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$25,884.92</b>
Motor Fuel Tax Allotment	\$22.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,907.28</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Valmeyer

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$42,337.68</b>
Motor Fuel Tax Allotment	\$2,172.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,172.02</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$44,509.70</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vandalia

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$396,926.36</b>
Motor Fuel Tax Allotment	\$12,110.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,110.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$409,036.73</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Varna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,432.34</b>
Motor Fuel Tax Allotment	\$660.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$660.38</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,092.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Venedy

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,431.75</b>
Motor Fuel Tax Allotment	\$237.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$237.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,669.07</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Venice

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$171,872.60</b>
Motor Fuel Tax Allotment	\$3,250.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,250.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$175,122.90</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Vergennes

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$11,215.19</b>
Motor Fuel Tax Allotment	\$512.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$512.48</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,727.67</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Vermilion

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,517.68)</b>
Motor Fuel Tax Allotment	\$386.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$386.94</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,130.74)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vermont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$119,426.09</b>
Motor Fuel Tax Allotment	\$1,147.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,147.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$120,573.15</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vernon

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,945.68</b>
Motor Fuel Tax Allotment	\$221.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$221.85</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$9,167.53</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Vernon Hills

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,065,122.99</b>
Motor Fuel Tax Allotment	\$43,187.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$43,187.67</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,108,310.66</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Verona

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$39,584.94</b>
Motor Fuel Tax Allotment	\$369.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$369.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$39,954.68</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Versailles

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$43,148.70</b>
Motor Fuel Tax Allotment	\$822.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$822.03</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$43,970.73</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Victoria

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$24,698.81</b>
Motor Fuel Tax Allotment	\$543.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$543.44</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$25,242.25</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Vienna

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,968.50</b>
Motor Fuel Tax Allotment	\$2,466.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,466.10</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$17,434.60</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Villa Grove

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$85,652.47</b>
Motor Fuel Tax Allotment	\$4,362.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,362.96</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$90,015.43</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Villa Park

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,454,020.64</b>
Motor Fuel Tax Allotment	\$37,669.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$37,669.05</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,491,689.69</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Viola

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$100,887.75</b>
Motor Fuel Tax Allotment	\$1,642.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,642.35</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$102,530.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Virden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$85,655.94)</b>
Motor Fuel Tax Allotment	\$5,890.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,890.09</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$18,765.54
Current Unobligated Balance		<b>(\$98,531.39)</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/22/2013	12-00000-00-GM	Maintenance		\$18,765.54
<b>TOTAL</b>				<b>\$18,765.54</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Virgil

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,809.79</b>
Motor Fuel Tax Allotment	\$565.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$565.79</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,375.58</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Virginia

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$234,041.79</b>
Motor Fuel Tax Allotment	\$2,770.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,770.49</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$236,812.28</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Volo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$135,285.06</b>
Motor Fuel Tax Allotment	\$5,037.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,037.10</b>
Plus Credits Processed	\$71,264.64
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$211,586.80</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/5/2013	12-00006-00-PV	Contract Construct	per final report	\$71,264.64
<b>TOTAL</b>				<b>\$71,264.64</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wadsworth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$51,926.87</b>
Motor Fuel Tax Allotment	\$6,560.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,560.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$58,487.65</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Waggoner

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$18,137.60</b>
Motor Fuel Tax Allotment	\$457.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$457.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$18,595.05</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Walnut

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$689.06)</b>
Motor Fuel Tax Allotment	\$2,435.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,435.14</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,746.08</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Walnut Hill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,106.28</b>
Motor Fuel Tax Allotment	\$185.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$185.73</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,292.01</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Walshville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$32,862.74</b>
Motor Fuel Tax Allotment	\$110.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$110.06</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$32,972.80</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waltonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,815.04</b>
Motor Fuel Tax Allotment	\$746.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$746.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$36,561.40</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wamac

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$90,573.57</b>
Motor Fuel Tax Allotment	\$2,037.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,037.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$92,611.45</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wapella

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$2,472.19)</b>
Motor Fuel Tax Allotment	\$959.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$959.61</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$1,512.58)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Warren

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$177,893.89</b>
Motor Fuel Tax Allotment	\$2,455.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,455.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$180,349.67</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Warrensburg

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,143.55</b>
Motor Fuel Tax Allotment	\$2,080.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,080.88</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,224.43</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Warrenville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$620,989.95</b>
Motor Fuel Tax Allotment	\$22,597.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$22,597.30</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$643,587.25</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Warsaw

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$23,351.65</b>
Motor Fuel Tax Allotment	\$2,763.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,763.61</b>
Plus Credits Processed		\$7,682.10
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$33,797.36</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/22/2013	12-00000-00-GM	Maintenance		\$7,682.10
<b>TOTAL</b>				<b>\$7,682.10</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Washburn

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$10,127.51</b>
Motor Fuel Tax Allotment	\$1,986.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,986.29</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$12,113.80</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Washington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$115,143.05</b>
Motor Fuel Tax Allotment	\$26,026.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$26,026.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$141,169.50</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Washington Park

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,473,760.84</b>
Motor Fuel Tax Allotment	\$7,216.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$7,216.00</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,480,976.84</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wataga

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$105,595.64</b>
Motor Fuel Tax Allotment	\$1,449.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,449.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$107,045.38</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Waterloo

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$446,388.36</b>
Motor Fuel Tax Allotment	\$16,872.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$16,872.31</b>
Plus Credits Processed		\$169,691.78
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$632,952.45</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	12-00000-00-GM	Maintenance		\$169,691.78
<b>TOTAL</b>				<b>\$169,691.78</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waterman

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$57,237.25</b>
Motor Fuel Tax Allotment	\$2,589.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,589.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$59,827.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Watseka

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$720,730.65</b>
Motor Fuel Tax Allotment	\$9,037.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,037.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$729,767.85</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Watson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$14,946.71</b>
Motor Fuel Tax Allotment	\$1,296.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,296.68</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,243.39</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wauconda

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,864,133.43</b>
Motor Fuel Tax Allotment	\$23,393.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,393.54</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$182,267.50
Current Unobligated Balance	<b>\$1,705,259.47</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
3/7/2013	07-00031-00-GB	Obligation Retmt	P&I on 11/13 & 5/1/14	\$182,267.50
<b>TOTAL</b>				<b>\$182,267.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Waukegan

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$12,559,200.87</b>
Motor Fuel Tax Allotment	\$153,190.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$153,190.44</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$12,712,391.31</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Waverly

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$73,399.52</b>
Motor Fuel Tax Allotment	\$2,247.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,247.69</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$75,647.21</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wayne

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$190,891.50</b>
Motor Fuel Tax Allotment	\$4,180.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$4,180.67</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$195,072.17</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wayne City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,516.24</b>
Motor Fuel Tax Allotment	\$1,774.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,774.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$46,291.01</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Waynesville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$33,257.40</b>
Motor Fuel Tax Allotment	\$746.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$746.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$34,003.76</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Weldon

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$36,309.39</b>
Motor Fuel Tax Allotment	\$737.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$737.77</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,047.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wellington

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$41,147.16</b>
Motor Fuel Tax Allotment	\$416.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$416.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$3,700.64
Current Unobligated Balance		<b>\$37,862.70</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
5/3/2013	13-00000-00-GM	Maint. Engineer		\$3,700.64
<b>TOTAL</b>				<b>\$3,700.64</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wenona

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,250.34</b>
Motor Fuel Tax Allotment	\$1,816.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,816.04</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,066.38</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wenonah

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$4,991.53</b>
Motor Fuel Tax Allotment	\$63.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$63.63</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$5,055.16</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Brooklyn

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,129.20</b>
Motor Fuel Tax Allotment	\$244.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$244.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$29,373.40</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Chicago

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,781,884.32</b>
Motor Fuel Tax Allotment	\$46,580.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$46,580.71</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,828,465.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

West City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$72,604.90</b>
Motor Fuel Tax Allotment	\$1,136.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,136.74</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$55,776.30
Current Unobligated Balance		<b>\$17,965.34</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/25/2013	13-00000-00-GM	Maintenance		\$53,691.67
4/25/2013	13-00000-00-GM	Maint. Engineer		\$2,084.63
<b>TOTAL</b>				<b>\$55,776.30</b>





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Dundee

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$166,051.57</b>
Motor Fuel Tax Allotment	\$12,607.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$12,607.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$178,658.94</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Frankfort

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$644,506.32</b>
Motor Fuel Tax Allotment	\$14,070.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$14,070.86</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$658,577.18</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Peoria

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$508,563.85</b>
Motor Fuel Tax Allotment	\$7,666.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$7,666.57</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$516,230.42</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

West Point

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$687.14)</b>
Motor Fuel Tax Allotment	\$306.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$306.11</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$381.03)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

West Salem

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$96,086.81</b>
Motor Fuel Tax Allotment	\$1,542.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,542.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$97,629.41</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Westchester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,461,084.76</b>
Motor Fuel Tax Allotment	\$28,750.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$28,750.51</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,489,835.27</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Western Springs

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,278,545.41</b>
Motor Fuel Tax Allotment	\$22,313.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$22,313.55</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,300,858.96</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Westfield

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$44,224.56</b>
Motor Fuel Tax Allotment	\$1,033.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,033.56</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$45,258.12</b>

---

**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Westmont

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$3,893,626.02</b>
Motor Fuel Tax Allotment	\$42,451.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$42,451.63</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$3,936,077.65</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Westville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$125,987.37</b>
Motor Fuel Tax Allotment	\$5,506.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$5,506.59</b>
Plus Credits Processed	\$369.36
Minus Authorizations Processed	\$75,295.98
Current Unobligated Balance	<b>\$56,567.34</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/8/2013	13-00000-00-GM	Maintenance		\$66,880.40
4/8/2013	13-00000-00-GM	Maint. Engineer		\$6,800.44
4/18/2013	12-00000-00-GM	Maintenance		\$1,615.14
<b>TOTAL</b>				<b>\$75,295.98</b>

#### **CREDITS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/18/2013	12-00000-00-GM	Maint. Engineer		\$160.80
4/18/2013	12-00000-00-GM	Maintenance		\$173.96
4/18/2013	12-00000-00-GM	Maint. Engineer		\$34.60
<b>TOTAL</b>				<b>\$369.36</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wheaton

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$863,834.66</b>
Motor Fuel Tax Allotment	\$90,963.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$90,963.60</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$954,798.26</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wheeler

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,145.21</b>
Motor Fuel Tax Allotment	\$252.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$252.80</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,398.01</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wheeling

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$1,110,841.49</b>
Motor Fuel Tax Allotment	\$64,744.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$64,744.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$1,175,586.03</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

White City

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$13,646.02</b>
Motor Fuel Tax Allotment	\$398.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$398.98</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$14,045.00</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

White Hall

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>(\$14,492.36)</b>
Motor Fuel Tax Allotment	\$4,333.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$4,333.73</b>
Plus Credits Processed	\$24,321.63
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$14,163.00</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/18/2013	12-00000-00-GM	Maint. Engineer		\$261.57
4/18/2013	12-00000-00-GM	Maintenance		\$24,060.06
<b>TOTAL</b>				<b>\$24,321.63</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Whiteash

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$9,605.40</b>
Motor Fuel Tax Allotment	\$414.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$414.46</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$10,019.86</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamsfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$55,299.10</b>
Motor Fuel Tax Allotment	\$994.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$994.01</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$56,293.11</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamson

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$6,386.98</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,782.52</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Williamsville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$17,094.63</b>
Motor Fuel Tax Allotment	\$2,538.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,538.33</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$19,632.96</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Willisville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$3,862.76)</b>
Motor Fuel Tax Allotment	\$1,088.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,088.59</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$2,774.17)</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Willow Hill

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,714.71</b>
Motor Fuel Tax Allotment	\$395.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$395.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$8,110.25</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Willow Springs

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,075,750.02</b>
Motor Fuel Tax Allotment	\$9,499.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$9,499.81</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,085,249.83</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Willowbrook

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$798,370.53</b>
Motor Fuel Tax Allotment	\$14,686.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$14,686.53</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$190,879.73
Current Unobligated Balance	<b>\$622,177.33</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/9/2013	10-00000-00-GM	Maint. Engineer		\$8,756.04
4/9/2013	09-00019-00-RS	Engineering		\$18,910.67
4/9/2013	10-00000-00-GM	Maintenance		\$163,025.52
4/9/2013	11-00000-00-GM	Maint. Engineer		\$187.50
<b>TOTAL</b>				<b>\$190,879.73</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wilmette

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,884,882.96</b>
Motor Fuel Tax Allotment	\$46,582.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$46,582.43</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$1,931,465.39</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilmington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$2,025.97</b>
Motor Fuel Tax Allotment	\$244.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$244.20</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,270.17</b>

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilmington

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$423,517.96</b>
Motor Fuel Tax Allotment	\$9,843.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$9,843.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$433,361.72</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wilsonville

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$133,901.71</b>
Motor Fuel Tax Allotment	\$1,007.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,007.76</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$134,909.47</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winchester

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$81,878.03</b>
Motor Fuel Tax Allotment	\$2,739.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,739.54</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$84,617.57</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Windsor

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$82,543.19</b>
Motor Fuel Tax Allotment	\$1,286.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,286.36</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$83,829.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Windsor

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$71,624.49</b>
Motor Fuel Tax Allotment	\$2,041.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,041.32</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$44,955.20
Current Unobligated Balance		<b>\$28,710.61</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/11/2013	13-00000-00-GM	Maint. Engineer	per 2013 prog	\$1,500.00
4/11/2013	13-00000-00-GM	Maintenance	per 2013 prog	\$43,455.20
<b>TOTAL</b>				<b>\$44,955.20</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winfield

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$750,492.57</b>
Motor Fuel Tax Allotment	\$15,615.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$15,615.18</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$766,107.75</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Winnebago

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$75,450.99</b>
Motor Fuel Tax Allotment	\$5,332.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$5,332.89</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$80,783.88</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winnetka

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$4,106,180.51</b>
Motor Fuel Tax Allotment	\$20,958.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$20,958.40</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$4,127,138.91</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Winslow

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$140,345.76</b>
Motor Fuel Tax Allotment	\$581.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$581.27</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$140,927.03</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Winthrop Harbor

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$330,702.94</b>
Motor Fuel Tax Allotment	\$11,594.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$11,594.45</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$342,297.39</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Witt

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$5,197.63</b>
Motor Fuel Tax Allotment	\$1,552.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,552.92</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$6,750.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wonder Lake

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$962,479.89</b>
Motor Fuel Tax Allotment	\$6,923.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$6,923.65</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$969,403.54</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wood Dale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$2,359,015.51</b>
Motor Fuel Tax Allotment	\$23,680.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$23,680.73</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$2,382,696.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wood River

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$660,747.49)</b>
Motor Fuel Tax Allotment	\$18,327.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,327.20</b>
Plus Credits Processed		\$467,165.50
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$175,254.79)</b>

### **PROCESSED TRANSACTIONS:**

#### **CREDITS:**

Date	Section	Category	Memo	Amount
4/10/2013	11-00000-00-GM	Maint. Engineer		\$40,544.11
4/10/2013	11-00000-00-GM	Maintenance		\$426,621.39
<b>TOTAL</b>				<b>\$467,165.50</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Woodhull

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$126,342.62</b>
Motor Fuel Tax Allotment	\$1,394.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,394.70</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$127,737.32</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Woodland

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$47,392.80</b>
Motor Fuel Tax Allotment	\$557.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$557.19</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$22,341.43
Current Unobligated Balance	<b>\$25,608.56</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/24/2013	10-00001-00-SS	Engineering		\$2,573.00
4/24/2013	10-00001-00-SS	Contract Construct	Final Pay Estimates	\$19,768.43
<b>TOTAL</b>				<b>\$22,341.43</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Woodlawn

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$15,368.49</b>
Motor Fuel Tax Allotment	\$1,200.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,200.37</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$16,568.86</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Woodridge

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,172,987.28</b>
Motor Fuel Tax Allotment	\$56,701.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$56,701.34</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$653,000.00
Current Unobligated Balance	<b>\$576,688.62</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

Date	Section	Category	Memo	Amount
4/19/2013	14-00000-00-GM	Maintenance		\$653,000.00
TOTAL				<b>\$653,000.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Woodson

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$49,149.27</b>
Motor Fuel Tax Allotment	\$880.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$880.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$50,029.77</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Woodstock

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>(\$240,138.45)</b>
Motor Fuel Tax Allotment	\$42,597.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$42,597.81</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>(\$197,540.64)</b>

---

**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Worden

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$35,540.27</b>
Motor Fuel Tax Allotment	\$1,795.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,795.40</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$37,335.67</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Worth

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$402,191.03</b>
Motor Fuel Tax Allotment	\$18,554.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$18,554.21</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$420,745.24</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Wyanet

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$68,251.02</b>
Motor Fuel Tax Allotment	\$1,704.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,704.26</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$69,955.28</b>

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**PROCESSED TRANSACTIONS:**





# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Wyoming

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$61,181.73</b>
Motor Fuel Tax Allotment	\$2,457.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$2,457.50</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$63,639.23</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Xenia

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$29,529.13</b>
Motor Fuel Tax Allotment	\$672.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$672.42</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$30,201.55</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Yale

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$7,261.20</b>
Motor Fuel Tax Allotment	\$147.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$147.90</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$7,409.10</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Yates City

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$92,395.96</b>
Motor Fuel Tax Allotment	\$1,191.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$1,191.78</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$93,587.74</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Municipality Report

May 6, 2013

Yorkville

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$1,086,600.49</b>
Motor Fuel Tax Allotment	\$29,099.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$29,099.62</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$129,750.00
Current Unobligated Balance	<b>\$985,950.11</b>

### **PROCESSED TRANSACTIONS:**

#### **AUTHORIZATIONS:**

<b>Date</b>	<b>Section</b>	<b>Category</b>	<b>Memo</b>	<b>Amount</b>
4/16/2013	13-00000-00-GM	Maintenance	Bit. Patching, Snow Removal, Etc.	\$129,750.00
<b>TOTAL</b>				<b>\$129,750.00</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Zeigler

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance		<b>\$8,766.78</b>
Motor Fuel Tax Allotment	\$3,097.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$3,097.24</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$11,864.02</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662

Zion

Municipality Report

May 6, 2013

## **MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2013**

Beginning Unobligated Balance	<b>\$5,041,403.82</b>
Motor Fuel Tax Allotment	\$41,983.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	<b>\$41,983.86</b>
Plus Credits Processed	\$0.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	<b>\$5,083,387.68</b>

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**PROCESSED TRANSACTIONS:**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets  
217-782-1662